Name of employee	Region	Course Title	Format	Course Dates	Course Estimate as per BSF-387	Reception date of completed application	Date of Approval by delegated manager	Reception date of reimbursement package	CAS Number	Tuition Advance	Tuition Advance CAS Number	Sent to NIRU	Final Amount with justification	Reimbursment of expenses & Settlement of Advances	Comments	Request count
Bourque Gardiner, Annie (ATL)	ATL	NATI-1006 Native Studies 1&2		2014-09-05 to 2015-04-20	$ 1,500.00	2014-08-21	already paid	09.06.2015		$0.00			$ 1,346.26	$ 1,346.26		1
Bourque Gardiner, Annie (ATL)	ATL	SOCI-2416 Inequality in Society 1 & 2		2014-09-05 to 2015-04-20	$ 1,500.00	2014-08-21	already paid	09.06.2015	1916006520				$ 1,379.61	$ 1,379.61		1
Bourque Gardiner, Annie (ATL)	ATL	PSYC 1013 Introduction to Psychology		14.09.2015 to 21.12.2015	$ 750.00	29.05.2015	25-02-2016	11-02-2016				03-03-2016	$ 827.00	$ 827.00	livre 168.00 Posting P2P - March 15, 2016	1
Campbell, Jennifer	ATL	RCLP 1001 - Leadership foundations	On-Line	01-05-2014 to 08-08-2014	$ 750.00							11-02-2016	$ 14.71	$ 14.71	Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.71	1
Campbell, Jennifer	ATL	RCLP-2001 - Practicing leadership in community projects	On-Line	02-09-2014 to 2014-12-20	$ 750.00							11-02-2016	$ 14.25	$ 14.25	Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.25	1
MacLennan, Isabelle (ATL)	ATL	BUSI 3313 HR Management		04.05.2015 to 19.06.2015	$ 750.00	23.03.2015	already paid	2015-10-09	1916014000				$ 749.48	$ 749.48		1
MacLennan, Isabelle (ATL)	ATL	BUSI2202-18 Communications Management		06.07.2015 to 21.08.2015	$ 750.00	16.06.2015	25-02-2016	11-02-2016				03-03-2016	$ 671.78	$ 671.78	livre 79.75 -Posting P2P - March 15, 2016	1
Adish, Baktash (GTA)	GTA	ACCT 322 Management Acct. 2		17.09.2015 to 17.12.2015	$ 481.48	21.07.2015	2016-04-26					27-04-2016	$ 481.48	$ 382.07	books, 167.41 PAYE 1917004880	1
Cajska, Helen (GTA)	GTA	CIA 103		2014-05-05 to 2014-06-09	$ 356.40	13.05.2014	already paid	10.06.2015	1916006842				$ 375.00	$ 375.00	transfer from last FY - approved 10.02.2015 - course reimbursed	1
Cajska, Helen (GTA)	GTA	CIA 104		2014-06-23 to 2014-07-28	$ 356.40	13.05.2014	already paid	24.08.2015	1916014009				$ 1,125.00	$ 1,125.00	transfer from last FY - approved 10.02.2015 - course reimbursed	1
Kurdell, David (GTA)	GTA	BADM 2000		01.05.2015 to 13.06.2015	$ 1,000.00	13.04.2015	29-01-2016	2015-11-01				29-01-2016	$ 851.68	$ 851.68	livre 165.57	1
Kurdell, David (GTA)	GTA	AHSS 3230		13.06.2015 to 23.08.2015	$ 1,000.00	13.04.2015	29-01-2016	2015-11-01				29-01-2016	$ 794.72	$ 794.72	livre 108.15	1
Minto, Sherri (GTA)	GTA	69-330 International Trade Compliance		11.09.2015 to 03.10.2015	$ 1,400.00	24.08.2015	26-04-206					27-04-2016	$ 680.96	$ 680.96	1 credit - confirmed by phone with U. of Windsor @50% - PAYEE	1
Qussem, Roxanne (GTA)	GTA	69-330 International Trade Compliance		11.09.2015 to 03.10.2015	$ 1,400.00	24.08.2015	26-04-2016					27-04-2016	$ 820.08	$ 820.08	1 credit - confirmed by phone with U. of Windsor @50%- Package is being submitted advised by TC on March 10, 2016 PAYE	1
Tatem, Jasmine (GTA)	GTA	LHA 1185 Leadership in Organizations		05.01.2015 to 01.04.2015	$ 1,500.00	28.11.2014	2015-11-24					21-03-2016	$ 1,512.97	$ 1,512.97	Posting P2P - March 31, 2016	1
Vander Ploeg, Anna (GTA)	GTA	CC 102 Intro to Crim. Justice System		05.01.2015 to 06.04.2015	$ 900.00	18.12.2014	already paid	07.07.2015	1916013862				$ 1,719.22	$ 1,719.22	reimbursed oct 23, 2015	1
Vander Ploeg, Anna (GTA)	GTA	CC390 Theories of Crime II		10.09.2015 to 09.12.2015	$ 900.00	août 2015	26-04-2016					27-04-2016	$ 857.24	$ 857.24	book 86.00 PAYE	1
Doucette, Pierre (NOR)	NOR	LEAD 6400	In-Class	09.03.2015 to 03.05.2015	$ 2,684.11	17.12.2014	2015-11-24	26-04-2016				27-04-2016	$ 2,684.11	$ 2,684.11	PAYE 1917001642	1
Doucette, Pierre (NOR)	NOR	LEAD 6200 Leadership of Org. Change	In-Class	11.05.2015 to 05.07.2015	$ 2,684.11	21.05.2015	to be app T&LPMT					11-08-2016	$ 2,685.46	$ 2,685.46	PAYE 1917010632	1
Doucette, Pierre (NOR)	NOR	LEAD 6500 Ethics in Leadership	In-Class	13.07.2015 to 06.09.2015	$ 2,684.11	21.05.2015	to be app T&LPMT					11-08-2016	$ 2,685.46	$ 2,685.46	PAYE 1917010635	1
Doucette, Pierre (NOR)	NOR	LEAD 6800 Personal Skills Self-Assessment	In-Class	24.09.2015 to 01.10.2015	$ 3,874.12	21.05.2015	to be app T&LPMT					11-08-2016	$ 3,875.46	$ 3,875.46	PAYE 1917010634	1
Doucette, Pierre (NOR)	NOR	LEAD 6720 Politics of Org.	In-Class	19.10.2015 to 13.12.2015	$ 2,684.11	21.05.2015	to be app T&LPMT					11-08-2016	$ 2,685.46	$ 2,685.46	PAYE 1917010633	1
Doucette, Pierre (NOR)	NOR	LEAD 6740 Coaching and Developing Others	In-Class	04.01.2016 to 28.02.2016	$ 2,684.11	21.05.2015	to be app T&LPMT					27-07-2016	$ 2,685.46	$ 2,685.46	PAYE 1917009661	1
Haine, Sally (PAC)	PAC	OFAD 133 Business Communications 1		2015-03-09 to 2015-05-29	$ 449.79	2014-08-11	2015-11-24					21-03-2016	$ 422.59	$ 422.59	book 111.30 -Posting P2P - March 31, 2016	1
Haine, Sally (PAC)	PAC	OFAD 150 Employability Skills		2015-09-30 to 2015-10-15	$ 299.90	2014-08-11	2015-11-24					21-03-2016	$ 331.38	$ 331.38	bool 178.50 - Posting P2P - March 31, 2016	1
Haine, Sally (PAC)	PAC	OFAD 135 Administrative Procedures 1		2015-09-02 to 2015-10-06	$ 399.83	2014-08-11	2015-11-24					21-03-2016	$ 352.40	$ 352.40	book 86.10 -Posting P2P - March 31, 2016	1
Harding, Lisa (PAC)	PAC	ADMN 556 Public Policy Process		09.09.2015 to 11.12.2015	$ 1,036.59	01.08.2014	2015-11-24					27-04-2016	$ 1,092.93	$ 1,092.93	transfer from last year - books 124.29 PAYEE	1
Harding, Lisa (PAC)	PAC	ADMN 502B Data Analysis and Interpretation		06.05.2015 to 14.08.2015	$ 1,100.24	09.04.2015	2015-11-24	octobre 2015	1916019070				$ 968.64	$ 968.64		1
Machacynski, Bruece (PAC)	PAC	Negotiations: Crisis and hostage		2016-01-04 to 2016-03-04	$ 1,800.00	2015-11-30						24-03-2016	$ 1,570.57	$ 1,570.57	posting p2p - march 31, 2016	1
Nhan, Hayden	PAC	CPSC 313 Computer Hardware		11.05.2015 to 18.06.2015	$ 610.00	02.04.2015	already paid	août 2015	1916015389				$ 532.98	$ 532.98		1
Nhan, Hayden	PAC	CPSC 304 Intro to Relational Databases		11.05.2015 to 18.06.2015	$ 610.00	02.04.2015	2015-11-24					27-04-2016	$ 498.81	$ 498.81	PAYE	1
Nhan, Hayden (PAC)	PAC	STAT 300 Intermediate Statistics		08.09.2015 to 19.12.2015	$ 900.00	07.08.2015						23-06-2016	$ 935.94	$ 935.94	PAYE	1
Olsen, Sherry (PAC)	PAC	INTL502 Advanced Analytical Techniques		04.05.2015 to 08.07.2015	$ 1,965.00	26.02.2015	25-02-2016					03-03-2016	$ 2,072.27	$ 2,072.27	Posting P2P - March 15, 2016	1
Pallai, Christopher (PAC)	PAC	Introduction to Criminology (CRIM 101)		01.05.2015 to 30.08.2015	$ 800.00	29.12.2014	2015-11-24					29-03-2016	$ 757.01	$ 757.01	posting p2p - march 31, 2016	1
Pallai, Christopher (PAC)	PAC	Intro. to Criminal Justice Syst. (CRIM 2521)		01.09.2015 to 31.12.2015	$ 800.00	29.12.2014	2015-11-24					06-10-2016	$ 819.71	$ 819.71	PAYE 2015-2016 -	1
Pallai, Christopher (PAC)	PAC	Intro. to Can. Law (CRIM 135)		01.09.2015 to 31.12.2015	$ 800.00	29.12.2014	2015-11-24					29-03-2016	$ 841.95	$ 841.95	posting p2p - march 31, 2016	1
Pascucci, Jacqueline (PAC)	PAC	HRMT316 HR Management	On-Line	01.04.2015 to 01.07.2015	$ 781.00	26.02.2015	2015-11-24					21-03-2016	$ 781.00	$ 781.00	Posting P2P - March 31, 2016	1
Pascucci, Jacqueline (PAC)	PAC	LGST 331 Administrative Law	On-Line	01-10-2014 to 31-01-2015	$ 777.00							11-02-2016	$ 69.00	$ 69.00	Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 69.00	1
Pascucci, Jacqueline (PAC)	PAC	IDRL408 - Workplace injury	On-Line	01-07-2014 to 30-09-2014	$ 777.00							11-02-2016	$ 4.00	$ 4.00	Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 4.00	1
Roy, James (PAC)	PAC	Strategic Financial Management (PA2)		2014-09-08 to 2014-12-02	$ 1,264.00	20.03.2014	already paid	août 2015	1916013875				$ 1,690.00	$ 1,690.00	transfer from last FY because of final exam - approved 10.02.2015	1
VanLoo, Bradley (PAC)	PAC	PHIL3118 Ethics and Public Policy		08.09.2015 to 15.12.2015	$ 571.34	06.08.2015	25-02-2016					03-03-2016	$ 471.19	$ 471.19	Posting P2P - March 14, 2016	1
Wiseman, Rhonda (PAC)	PAC	GEOG 251		06.01.2015 to 23.04.2015	$ 588.51	05.12.2014	already paid	19.05.2015	1916010594				$ 314.32	$ 314.32	approved @ 50%	1
Wiseman, Rhonda (PAC)	PAC	Geog 328		07.01.2015 to 15.04.2015	$ 588.51	05.12.2014	already paid	19.05.2015	1916010652				$ 305.51	$ 305.51	approved @ 50%	1
Wiseman, Rhonda (PAC)	PAC	GEOG 420		08.01.2015 to 16.04.2015	$ 762.42	05.12.2014	already paid	19.05.2015	1916010695				$ 381.21	$ 381.21	approved @ 50%	1
Clark, Jim (PRA)	PRA	JSGS 875 Politics of International Trade		2015-01-05 to 2015-04-30	$ 2,001.00	2014-01-30	already paid	octobre 2015	1916014164				$ 2,001.00	$ 2,001.00	submitted for approval 16.12.2014; 05.01.2015	1
Clark, Jim (PRA)	PRA	Mgmt. of Technology JSGS 879		05.09.2015 to 15.12.2015	$ 2,001.00	26.03.2015	25-02-2016					03-03-2016	$ 2,069.64	$ 2,069.64	Posting P2P - March 15, 2016	1
Fillion, Dominique-Marie (PRA)	PRA	Conflict and Accomodation IDRL 312	On-Line	01.01.2015 to 30.06.2015	$ 990.00	08.01.2015	already paid	août 2015	1916014140				$ 861.00	$ 861.00	has been submitted on time, see email from coordinator	1
Foley, Melissa (PRA)	PRA	JUS 3388 Orientation to DFS		09.09.2015 to 08.12.2015	$ 261.62	12.08.2015	26-04-2016					27-04-2016	$ 285.62	$ 285.62	PAYE	1
Foley, Melissa (PRA)	PRA	JUS 3351 Intro to Research Methods		09.09.2015 to 08.12.2015	$ 630.00	12.08.2015	26-04-2016					27-04-2016	$ 780.53	$ 780.53	books 170.30 application 75$ PAYEE	1
Foley, Melissa (PRA)	PRA	HUM 3350 Ethics in Justice		09.09.2015 to 08.12.2015	$ 630.00	12.08.2015	26-04-2016					27-04-2016	$ 662.81	$ 662.81	PAYE	1
Lester, Kimberley (PRA)	PRA	COMN-220 Comm. And Presentation Skills		04.05.2015 to 09.08.2015	$ 650.00	10.10.2014	2015-11-24	octobre 2015	1916014122				$ 665.23	$ 665.23		1
Lester, Kimberley (PRA)	PRA	MNGT-200 Introduction to Business		08.09.2015 to 12.12.2015	$ 625.00	10.10.2014	25-02-2016					03-03-2016	$ 637.83	$ 637.83	livre 162.83 - Posting P2P - March 15, 2016	1
Osterling, Anton (Tony) (PRA)	PRA	Intelligence Analysis (Module 2)	On-Line	22.01.2015 to 22.05.2015	$ 2,251.00	2014-05-20	already paid	octobre 2015	1916015200				$ 3,158.69	$ 3,158.69		1
Osterling, Anton (Tony) (PRA)	PRA	Contemporary Issues in Crime (Module 3)	On-Line	22.05.2015 to 22.09.2015	$ 2,251.00	2014-05-20	already paid	octobre 2015	1916015201				$ 3,158.69	$ 3,158.69		1
Osterling, Anton (Tony) (PRA)	PRA	Terrorism; Counter Terrorism (Module 4)	On-Line	22.09.2015 to 22.01.2016	$ 2,251.00	2014-05-20	TLPMT app 20 sep 15					21-03-2016	$ 4,861.16	$ 4,861.16	Posting P2P - March 31, 2016	1
Mushumanski, Ryan (PRA)	PRA	COMP 1260 Introductory Computer Usage 1		06.01.2015 to 10.04.2015	$ 575.00	2.10.2014	25-02-2016	11-02-2016				03-03-2016	$ 430.95	$ 430.95	Posting P2P - March 15, 2016	1
Mushumanski, Ryan (PRA)	PRA	SOC 3710 Sociology of Criminal Careers		06.01.2015 to 10.04.2015	$ 575.00	2.10.2014	25-02-2016	11-02-2016				03-03-2016	$ 555.27	$ 555.27	livre 182.07 -Posting P2P - March 15, 2016	1
Smith, Trevor (PRA)	PRA	GOVN 301 Governance, the Public Sector	On-Line	2014-09-01 to 2015-07-02	$ 723.00	2014-06-25	29-01-2016					29-01-2016	$ 702.00	$ 702.00	transfer from last FY - approved 10.02.2015 livre 35	1
Baril, Alexandre (QC)	QUE	ORH1600 Intro. à la gestion des RH		08.09.2015 to 23.12.2015	$ 500.00	05.08.2015						21-03-2016	$ 383.84	$ 383.84	Posting P2P - March 31, 2016	1
Bois, Lucie (QC)	QUE	GRH 21814 Planif. Stratégique		04.05.2015 to 23.06.2015	$ 450.00	27.03.2015	already paid	06.07.2015	1916006874				$ 360.76	$ 360.76		1
Bois, Lucie (QC)	QUE	GRH 23614 Admin. De la convention collective		12.01.2015 to 27.04.2015	$ 450.00	25.05.2015	already paid	27.05.2015	1916006859				$ 439.70	$ 439.70	reçue par la coord. Régionale le 20 novembre 2014, mais pas envoyée à HQ	1
Bois, Lucie (QC)	QUE	GRH 23814 Gestion de la discipline		01.09.2015 to 15.12.2015	$ 450.00	11.06.2015	25-02-2016	11-02-2016				03-03-2016	$ 377.30	$ 377.30	livre 42.65 - Posting P2P - March 15, 2016	1
Delorme, April (QC)	QUE	BMG 112 Management Theory and Practice		06.01.2015 to 24.04.2015	$ 474.00	23.12.2014	already paid	27.05.2015	1916015199				$ 478.22	$ 478.22		1
Delorme, April (QC)	QUE	BRH221 Organizational Behaviour		02.09.2015 to 12.12.2015	$ 541.00	13.07.2015	25-02-2016	11-02-2-16				03-03-2016	$ 544.22	$ 544.22	Posting P2P - March 14, 2016	1
Desrosiers, Mélissa (QC)	QUE	ADM 1002 Initiation à la gestion	On-Line	03.03.2015 to 15.06.2015	$ 415.00	26.02.2015	already paid	03.09.2015	1916015393				$ 410.34	$ 410.34		1
Flamand, Geneviève (QC)	QUE	ENP 7132 Principes, processus et méthodes		05.01.2015 to 24.04.2015	$ 450.00	09.12.2014	already paid	27.05.2015	1916006650				$ 365.62	$ 365.62		1
Flamand, Geneviève (QC)	QUE	ENP7433 L'État et la mondialisation		31.08.2015 to 21.12.2015	$ 375.00	27.07.2015	25-02-2016	18-02-2016				03-03-2016	$ 395.78	$ 395.78	Ai avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201	1
Jacques, Audrey (QC)	QUE	31-971-13 Droit des affaires		08.01.2015 to 20.04.2015	$ 420.00	18.12.2014	already paid	27.05.2015	1916006841				$ 398.81	$ 398.81		1
Jacques, Audrey (QC)	QUE	32-915-13 Comptabilité financière		07.01.2015 to 22.04.2015	$ 342.00	18.12.2014	already paid	27.05.2015	1916006830				$ 442.89	$ 442.89		1
Jacques, Audrey (QC)	QUE	32-952-13 Impôts II		07.01.2015 to 24.04.2015	$ 500.00	19.12.2014	already paid	27.05.2015	1916006834				$ 505.25	$ 505.25		1
Jacques, Audrey (QC)	QUE	32-931-13 Contrôle et gestion de la performance		01.05.2015 to 23.06.2015	$ 450.00	23.04.2015	29-01-2016	novembre 2015				29-01-2016	$ 354.70	$ 354.70		1
Jacques, Audrey (QC)	QUE	32-910-14 Évaluation des contrôles		04.05.2015 to 18.06.2015	$ 558.00	01.05.2015	29-01-2016	novembre 2015				29-01-2016	$ 515.76	$ 515.76		1
Jacques, Audrey (QC)	QUE	32-911-13 Certification II		02.09.2015 to 13.12.2015	$ 400.00	16.06.2015	25-02-2016	11-02-2016				03-03-2016	$ 385.19	$ 385.19	Posting P2P - March 14, 2016	1
Lacharité, Hubert (QC)	QUE	32-905-13 Comptabilité finacière		07.01.2015 to 21.04.2015	$ 441.00	15.12.2014		22.06.2015	1916011700				$ 572.65	$ 572.65		1
Landry, Lyne (QC)	QUE	ESP 3001 La conversacion en espanol		01.04.2015 to 01.07.2015	$ 350.00	05.02.2015	already paid	août 2015	1916015244				$ 315.34	$ 315.34		1
Landry, Lyne (QC)	QUE	ESP4001 -La lectura y la redaccion en espanol		2015-09-15 to 2016-01-16	$ 380.00	2015-09-14						21-03-2016	$ 383.08	$ 383.08	informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016	1
Laurence, Camille (QC)	QUE	JUR2514 Théorie gén. des obligations		31.08.2015 to 18.12.2015	$ 506.65	08.07.2015	to be app by MC					21-03-2016	$ 685.44	$ 685.44	Posting P2P - March 31, 2016	1
Platel, Régine (QC)	QUE	30-703-14 Organisation et technologie		06.01.2015 to 07.04.2015	$ 341.27	18.12.2014	already paid	17.06.2015	1916006648				$ 359.29	$ 359.29		1
Platel, Régine (QC)	QUE	31-904-13 Actifs et résultats		06.01.2015 to 07.04.2015	$ 491.27	19.12.2014	already paid	17.06.2015	1916006882				$ 537.39	$ 537.39		1
Platel, Régine (QC)	QUE	30-490-06 Stratégie de l'entreprise		02.05.2015 to 13.06.2015	$ 427.57	23.04.2015	29-01-2016	novembre 2015				29-01-2016	$ 421.95	$ 421.95	livre 70,35	1
Platel, Régine (QC)	QUE	DRT1151G Intro à l'étude de droit		05.09.2015 to 19.12.2015	$ 526.16	04.09.2015	26-04-2016					27-04-2016	$ 426.14	$ 426.14	livre 92.00 PAYE	1
Platel, Régine (QC)	QUE	DRT1221G Obligations 1		2015-09-04 to 2015-12-18	$ 434.16	04.09.2015	26-04-2016					27-04-2016	$ 507.45	$ 507.45	book 173.31 PAYE	1
Pomerleau, Jézabel (QC)	QUE	ADM 35014 Gestion de projet		13.01.2015 to 28.04.2015	$ 417.00	26.11.2014	already paid	27.05.2015	1916013045				$ 402.00	$ 402.00		1
Pomerleau, Jézabel (QC)	QUE	FIN 20514 Valeurs mobilières	On-Line	04.05.2015 to 16.08.2015	$ 450.00	01.05.2015	2015-11-24	novembre 2015	1916019065				$ 393.81	$ 393.81		1
Robitaille, Caroline (QC)	QUE	MPA 569 Théorie des organisations		19.05.2015 to 31.08.2015	$ 1,263.20	06.05.2015	2016-01-29					29-01-2016	$ 1,271.36	$ 1,271.36	livre 171.36	1
Scott, Dominique (QC)	QUE	ENAP 7505 Principes enjeux admin. publique		05.09.2015 to 21.12.2015	$ 325.00	10.08.2015						29-03-2016	$ 375.08	$ 375.08	posting p2p - march 31, 2016	1
St-Onge, Esther (QC)	QUE	RIN 1016	On-Line	2.03.2015 to 30.06.2015	$ 410.34	13.02.2015	already paid	14.07.2015	1916006901				$ 410.34	$ 410.34		1
St-Onge, Esther (QC)	QUE	ADM 4015	On-Line	08.09.2015 to 06.01.2016	$ 393.00	17.08.2015	25-02-2016	18-02-2016				03-03-2016	$ 383.08	383.08	Ai avisé coordonnateur de soumettre la demande pour remboursement 15 fev. 16 - Posting P2P - March 15, 2016	1
Carter, David (SOR)	SOR	HIST 302 History of Scientific Thought	On-Line	Oct. 17 2015	$ 1,280.00	13.04.2015	25-02-2016					03-03-2016 25-05-2016	$ 1,093.23	$ 1,468.11	change of dates - Posting P2P - March 15, 2016. Made a correction on May 25, 2016 to correct amount from 1093.23 to 1468.11 because of US conversion.	1
Dean, Chantal (SOR)	SOR	Occupational Health and Safety PERS 1704P		12.05.2015 to 18.08.2015	$ 384.41	12.02.2015	29-01-2016	November				29-01-2016	$ 560.02	$ 560.02	received 2015-11 - livre 175.61	1
DiMarco, Romina (SOR)	SOR	Overview of Information Security (SRA221)		05.01.2015 to 10.05.2015	$ 1,911.00	04.11.2014	29-01-2016	November				29-01-2016	$ 2,242.15	$ 2,242.15	received 2015-11 livre 142.75 + it fee 99.97 - Posting P2P - March 10, 2016	1
Hamilton, Krystyne (SOR)	SOR	BIOL 2P05 Evolution		2015-01-05 to 2015-04-22	$ 829.74	2014-08-05	2015-11-24					21-03-2016	$ 378.52	$ 378.52	50% Posting P2P - March 31, 2016	1
Hamilton, Krystyne (SOR)	SOR	BIOL 2P97 Human Physiology		2015-01-05 to 2015-04-22	$ 829.74	2014-08-05	2015-11-24					21-03-2016	$ 416.78	$ 416.78	50% - Posting P2P - March 31, 2016	1
Karner, Tiffany (SOR)	SOR	CRJ 582		01.09.2015 to 23.12.2015	$ 2,680.00	25.06.2015	17-03-2016					27-04-2016	$ 2,911.50	$ 2,890.55	PAYE 1917004888	1
Karner, Tiffany (SOR)	SOR	CRJ 585		01.09.2015 to 23.12.2015	$ 2,680.00	25.06.2015	to be app T&LPMT						$ 3,019.54	$ 3,019.54	book 100.45 PAYE	1
Richer, Levi (SOR)	SOR	COMM2F00 New Media Literacy		2015-05 to 2015-07	$ 1,500.00	2014-08-05	already paid	September	1916014071				$ 1,335.29	$ 1,335.29	reimbursed	1
Richer, Levi (SOR)	SOR	POLI3Q97 Public Sector Unions		2015-01-05 to 2015-04-06	$ 790.00	2014-08-05	already paid	September	1916014120				$ 1,379.39	$ 1,379.39	reimbursed	1
Rupay, Jordan (SOR)	SOR	CRJ 650 Policy Paper		20.01.2015 to 18.05.2015	$ 2,055.00	28.11.2014	already paid	September	1916015392				$ 2,624.35	$ 2,624.35	reimbursed	1
Rupay, Jordan (SOR)	SOR	CRJ 570 Constitutional Criminal Procedure		20.01.2015 to 18.05.2015	$ 2,055.00	28.11.2014	already paid	September	1916015391				$ 2,624.35	$ 2,624.35	reimbursed	1
Rupay, Jordan (SOR)	SOR	CRJ 560 Seminar Law Legal Policy	In-Class	26.05.2015 to 20.06.2015	$ 2,055.00	04.05.2015	29-01-2016	November				29-01-2016	$ 2,130.00	$ 2,130.00	received 2015-11	1
Rupay, Jordan (SOR)	SOR	CRJ510 Criminal Justice Management		31.08.2015 to 19.12.2015	$ 2,055.00	02.07.2015	to be app T&LPMT					29-03-2016	$ 2,100.00	$ 2,100.00	posting -2- - march 31, 2016	1
Rupay, Jordan (SOR)	SOR	CRJ585 Drugs and Crime		31.08.2015 to 19.12.2015	$ 2,055.00	02.07.2015	to be app T&LPMT					29-03-2016	$ 2,130.00	$ 2,130.00	posting -2- - march 31, 2016	1
Simpson, Lisa (WIN)	SOR	ACCT210 Accounting Concepts II		22.09.2015 to 11.12.2015	$ 455.91	27.08.2015	26-04-2016					27-04-2016	$ 489.17	$ 489.17	books 152.51 - PAYE	1
Skovran, Mark (WIN)	SOR	02-46-115 Intro to Psychology		05.01.2015 to 16.04.2015	$ 900.00	11.12.2014	already paid	September	1916014137				$ 3,075.19	$ 3,075.19	clarify Annex B - reimbursed	1

Susick, Kerri Ann (SOR)	SOR	PSYC 3P53 Forensic Psychology		05.05.2015 to 05.06.2015	$ 865.20	14.04.2015	29-01-2016	November				29-01-2016	$ 774.93	$ 774.93	received 2015-11 - original rec'd & ver'd. For MC approval Jan. 4, 2016 - livre 109.7	1
Abou-Rizk, Mirna (HR)	HRB	ECO 6120 Macroeconomic Theory IV	In-Class	2015-01-12 to 2015-04-14	$ 1,471.58	2014-08-19	2016-01-29					29-01-2016	$ 1,377.58	$ 1,377.58	amendment to fee (PT to FT)	1
Abou-Rizk, Mirna (HR)	HRB	ECO 6999 Major Paper	In-Class	2015-01-12 to 2015-04-14	$ 1,471.58	03.12.2014	2016-01-29					29-01-2016	$ 1,377.59	$ 1,377.59		1
Aoun, Celestina (COMPT)	COMP	Business Dcision Models ADM2302Q	In-Class	12.01.2015 to 14.04.2015	$ 1,000.00	06.01.2015	29-01-2016					29-01-2016	$ 817.76	$ 817.76	livre 103.11	1
Aoun, Celestina (COMPT)	COMP	Intermediate Accounting I ADM2342N	In-Class	12.01.2015 to 14.04.2015	$ 1,100.00	06.01.2015	2015-11-24					29-01-2016	$ 968.70	$ 968.70	livre 128.82 + fix fee 125.23	1
Bassaler, Éric (PROGR)	PROG	LNG 1100-W3 Grammaire et stylistique	On-Line	09.01.2014 to 29.04.2015	$ 382.16	17.12.2014	already paid	20.05.2015	1916006612				$ 378.83	$ 378.83		1
Besner, Ashley (OPS)	OPS	PHIL 333 Professional Ethics	On-Line	01.03.2015 to 31.08.2015	$ 781.00	17.10.2014	already paid	10.09.2015	1916012883				$ 781.00	$ 781.00	amendment to dates 18.02.2015	1
Chester, Ted (PROGR)	PROG	ACCT451 Advanced Financial Accounting	On-Line	01.08.2015 to 31.12.2015	$ 781.00	06.07.2015	to be app. By MC					21-03-2016	$ 781.00	$ 781.00	Posting P2P - March 31, 2016	1
Chester, Ted (PROGR)	PROG	ACCT 454 Decision Analysis	On-Line	01.09.2015 to 31.01.2016	$ 781.00	22.07.2015						21-03-2016	$ 794.00	$ 794.00	Posting P2P - March 31, 2016	1
Chester, Ted (PROGR)	PROG	TAXX 401 Taxation II	On-Line	01.11.2015 to 31.03.2016	$ 781.00	22.07.2015						21-03-2016	$ 794.00	$ 794.00		1
Corbeil, Diana (PROGR)	PROG	PMIR 886 Negociation, Conflict Resolution	In-Class	11.05.2015 to 05.06.2015	$ 1,992.90	05.05.2015	Approved oct 15 TLPMT					09-03-2016	$ 2,068.20	$ 2,068.20	approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016	1
Corbeil, Diana (PROGR)	PROG	PMIR 851 Relationships in Organizations	In-Class	11.05.2015 to 05.06.2015	$ 1,992.90	05.05.2015	Approved oct 15 TLPMT					09-03-2016	$ 2,068.20	$ 2,068.20	approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016	1
Cuerrier, Josée (HR)	HRB	ADM1002 Initiation à la gestion	On-Line	01.09.2015 to 31.12.2015	$ 500.91	16.07.2015	to be app by MC					21-03-2016	$ 504.08	$ 504.08	Posting P2P - March 31, 2016	1
Dansereau, Stéphanie (PROGR)	PROG	CTB 1643	In-Class	08.09.2015 to 21.12.2015	$ 500.00	14.04.2015	25-02-2016	11-02-2016				03-03-2016	$ 410.72	$ 410.72	livre 101.77 Posting P2P - March 15, 2016	1
Dansereau, Stéphanie (PROGR)	PROG	MRT 1183	In-Class	05.05.2015 to 23.06.2015	$ 450.00	14.04.2015	2015-11-24		1916013903				$ 441.73	$ 441.73	paid october 23, 2015	1
Dansereau, Stéphanie (PROGR)	PROG	MNG 1673	In-Class	12.09.2015 to 04.10.2015	$ 500.00	21.08.2015	25-02-2016	11-02-2016				03-03-2016	$ 359.81	$ 359.81	Ai avisé coord. Que nous acceptions cette activité 16 fev. 2016 - livre 50.87	1
Essiambre, Luce (COMPT)	COMP	CTB 1843 Fiscalité des particuliers	In-Class	01.12.2015 to 20.04.2015	$ 550.00	28.11.2014	2016-01-29	28.05.2015				29-01-2016	$ 650.78	$ 650.78	livre 290.06	1
Gervais, Fleur (ISTB)	ISTB	MGMT 5140	In-Class	2015-01-05 to 2015-04-24	$ 1,800.00	2014-07-25	already paid	22.05.2015	1916006480				$ 1,973.90	$ 1,973.90		1
Hickey, Sandra (PROGR)	PROG	TX1	On-Line	08-06-2015 to 03-09-2015	$ 1,300.00	2014-06-16			115181210			11-08-2016	$ 1,263.75	$ 1,263.75	transfer from last FY/ approved @TLPMT 16.10.2014 1917010731	1
Husain, Mehvish (COMPT)	COMP	CPA Annual Student Fees	In-Class	CPA annual fees	$ 678.00	11-03-2016						21-03-2016	$ 678.00	$ 678.00	Posting P2P - March 31, 2016	1
Husain, Mehvish (ISTB)	ISTB	PA1 - Issues in Professional Practice	In-Class	2014-09 to 2015-02 to provide new dates	$ 2,706.35	28.02.2014			1916019059				$ 1,966.20	$ 1,966.20	transfer from last FY - approved 10.02.2015	1
Lai, Kevin (ISTB)	ISTB	MBA5260 - The world of the general MNG & of strategic MG	In-Class	01-08-2015 to 31-12-2015	$ 950.00	20.11.2014				$ 950.00	1916010846	21-03-2016	$ 698.65	-$ 251.35		1
Lai, Kevin (ISTB)	ISTB	MBA5300 - Data Analysis	In-Class	01-08-2015 to 31-12-2015	$ 1,650.00	20.11.2014				$ 1,650.00		21-03-2016	$ 1,619.25	-$ 30.75		1
Lai, Kevin (ISTB)	ISTB	MBA5235 - Management skills	In-Class	01-08-2015 to 31-12-2015	$ 950.00	20.11.2014				$ 950.00		21-03-2016	$ 792.92	-$ 157.08		1
Lambertsen, Kevin (PROGR)	PROG	CMA module 6	In-Class	2015-02-22 to 2015-06-20	$ 2,700.00	2014-06-04	already paid	01.04.2015	1916006854				$ 1,893.04	$ 1,893.04		1
Lambertsen, Kevin (PROGR)	PROG	CMA board report	In-Class		1323.52	2014-06-04	already paid	2015-08-01	1916011217				$ 1,323.52	$ 1,323.52	must go to TLPMT - amount bigger than estimate	1
Mangan, Stephanie (OPS)	OPS	DDBA 800 Conceptual Foundations	NA	15.08.2015 to 20.11.2015	$ 6,555.00	13.05.2015	to be app T&LPMT					11-08-2016	$ 7,269.00	$ 7,269.00	PAYE 1917010745	1
Mangan, Stephanie (OPS)	OPS	DDBA 801 Current Research	NA	01.11.2015 to 01.02.2016	$ 4,414.00	13.05.2015	to be app T&LPMT					11-08-2016	$ 4,289.00	$ 4,289.00	PAYE 1917010739	1
Mangan, Stephanie (OPS)	OPS	DDBA 802 Mgmt. Research in Practice	NA	15.08.2015 to 20.11.2015	$ 6,555.00	13.05.2015	to be app T&LPMT					11-08-2016	$ 6,469.00	$ 6,469.00	PAYE 1917010741	1
Martel, Catherine (OPS)	OPS	Introduction aux relations industrielles	On-Line	01.06.2015 to 01.03.2016	$ 459.91	22.04.2015	2015-11-24					21-03-2016	$ 379.91	$ 379.91		1
Mills, Hannah F. (OPS)	OPS	PS114S - International secuirty in a changing world	On-Line	2016-01-04 to 2016-03-17	$ 9,000.00	2015-12-01	17-03-2016					27-04-2016	$ 9,031.09	$ 9,031.09	book 39.48 PAYE	1
Morgan, Joy (ISTB)	ISTB	ADX 6280 Operations Mgmt. 2	In-Class	2015-09-12 to 2015-12-23	$ 2,215.00	2015-09-11						27-07-2016	$ 4,745.69	$ 4,745.69	1917009577 PAYE	1
Morgan, Joy (ISTB)	ISTB	ADX 6250 Internat. Corporate Financial Policy	In-Class	2015-09-12 to 2015-12-23	$ 2,215.00	2015-09-11						27-07-2016	$ 4,745.69	$ 4,745.69	1917009579 PAYE	1
Morgan, Joy (ISTB)	ISTB	ADX 5360 Strategy Formulation	In-Class	2015-09-12 to 2015-12-23	$ 4,430.00	2015-09-11						27-07-2016	$ 4,745.69	$ 4,745.69	1917009581 PAYE	1
Muhawenimana, Pétronille (HR)	HRB	INF 4123 Outils informatiques	In-Class	12.01.2015 to 20.04.2015	$ 500.00	30.12.2014	already paid	12.06.2015	1916006693				$ 348.82	$ 348.82		1
Muhawenimana, Pétronille (HR)	HRB	SIG 1023 Systèmes intégrés de gestion	In-Class	06.04.2015 to 30.06.2015	$ 500.00	12.03.2015	2015-11-24					21-03-2016	$ 351.79	$ 351.79	Posting date P2P - March 31, 2016	1
Porter, Jared (OPS)	OPS	CML 1105 Public International Law	In-Class	2014-09-03 to 2015-04-24	$ 2,075.00	2014-05-22	already paid	12.06.2015	1916013499				$ 4,177.21	$ 4,177.21	submitted for approval 16.12.2014; 05.01.2015	1
Porter, Jared (OPS)	OPS	DRC 4521 International Humanitarian Law	In-Class	24.05.2015 to 29.05.2015	$ 2,001.60	22.05.2015	to be app T&LPMT					25-05-2016	$ 2,001.66	$ 2,001.66	TLPMT - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. E'e confirmed Dec. 21. **PAYE 116172689 - 1917004221**	1
Porter, Jared (OPS)	OPS	CML3213 Statutory Interpretation	In-Class	09.09.2015 to 09.12.2015	$ 1,781.00	06.08.2015						25-05-2016	$ 855.10	$ 855.10	**PAYE 116172689 - 1917004220**	1
Porter, Jared (OPS)	OPS	CML3397A Immigration and Refugee Law	In-Class	09.09.2015 to 09.12.2015	$ 1,781.00	06.08.2015						25-05-2016	$ 833.05	$ 833.05	**PAYE 116172689 - 1917004223**	1
Quenneville, Antoine (ISTB)	ISTB	INF1183 Intelligence artificielle	In-Class	09.09.2015 to 16.12.2015	$ 419.12	07.07.2015	to be app by MC					21-03-2016	$ 371.89	$ 371.89	Posting P2P - March 31, 2016	1
Viau, Michèle (COMPT)	COMP	SIG 1033 Gestion des processus d'affaires	In-Class	10.09.2015 to 17.12.2015	$ 446.79	04.05.2015	25-02-2016	18-02-2016				03-03-2016	$ 446.79	$ 446.79	Posting P2P - March 15, 2016	1
Woods, Rick (NBOC)	OPS	Business & Legal concepts 1	In-Class	02.03.2015 to 07.06.2015	$ 389.30	04.04.2014						27-07-2016	$ 389.30	$ 389.30	approved 10.02.2015 - PAYE 1917009662	1
Total			64		$ 1,235.23								$ 188,887.76	$ 185,592.28		147

Name of employee	Region	Course Title	Institution	Delivery	Course Dates	Course Estimate as per BSF-387	Reception date of reimbursement package	Date of Approval by delegated manager	Tuition Advance	Tuition Advance CAS Number	Sent to NIRU	Final Amount with justification	Reimbursment of expenses & Settlement of Advances	Comments
MacLennan, Isbelle (ATL) - OK	ATL	BUSI 3311 Small Business Mgmt.	MSVU	In-Class	10-01-2016 to 10-04-2016	$ 750.00		06-Jun-16			23-06-2016		$ 752.19	
MacLennan, Isbelle (ATL)- OK	ATL	BUSI 4400 Business Policy	MSVU	In-Class	10-01-2016 to 10-04-2016	$ 750.00		06-Jun-16			23-06-2016		$ 768.99	
Curtis, Justin William (ATL) - OK	ATL	Business 2400 - decision modeling	Memorial University of Newfoundland & Labrador	In-Class	06.01.2016 to 20.04.2016	$ 500.00		06-Jun-16			06-10-2016		$ 640.95	submitted after course started. Advise the coordinator, but took the application as it was completed before the course start. Sent email to coord. 3-3-2016
Bortnyk, Andriy (GTA) OK	GTA	CRJS 492 Criminal Organizations	Athabasca University	In-Class	01-02-2016- 12-04-2016	$ 794.00		06-Jun-16			23-06-2016		$ 794.00	Employee was on a waiting list for last year. When we advised him we could take him he re-register from Feb. to July 2016. Sent request for approval to MC Jan 8, 2016.
Tatem, Jasmine (GTA)	GTA	LHA 1173 Intro to adult education	University of Toronto	In-Class	11-01-2016 to 30-04-2016	$ 1,449.00		06-Jun-16			27-09-2016		$ 1,597.53	rec'd amend form on April 27, 2016
Doucette, Pierre (NOR)	NOR	BUS 6800 Readings in Leadership	University of Guelph	In-Class	07.03.2016 to 01.05.2016	$ 2,684.11		06-Jun-16			27-07-2016	$2,685.46	$ 2,685.46	
Saran, Sukhjinder (PAC)	PAC	MEDI 2500 - Advanced Fire Fighting Officer Certification	NA	NA	20-06-2016 to 25-06-2015	$ 1,406.14	resubmitted Apr.11, 16		$1,406.14	$1,406.14	2016-04-12		-$ 1,406.14	Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for these courses. We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to submit revised applications with appropriate dates. 21-03-2016. Receive new package april 11, 2016
Saran, Sukhjinder (PAC)	PAC	MEDI 1500 - Basic Safety Training			30-05-2016 to 08-06-2016	$ 1,768.51	resubmitted Apr.11, 16		$1,768.51		2016-04-12			**Employee still awaiting his reimbursement. Documents were received in HQ but never processed. During the last week of Aug. 2017, I communicated with the e'e to obtain documents again. He does not have the documents anymore. I have prepared a package with the documents we had on file for Stéphanie on which we will stamp - TREAT AS ORIGINAL and finally submit the package to NIRU in order for the employee to receive his package. I have verified with FSDC and no reimbursement was issued to the employee for MED1500. Sept. 1, 2017 MD See file for all emails.** Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for these courses. We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to submit revised applications with appropriate dates. 21-03-2016. Receive new package april 11, 2016. Advance were wrongly entered by NIRU, when it was resubmitted to be reentered the course had already started, for which an advance could not be given, as it had started. Cancel the advance.
Nhan, Hayden ND (PAC) - OK	PAC	CPSC 418 - Parallel computation	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	$ 650.00		06-Jun-16			27-07-2016	$498.81	$ 498.81	
Nhan, Hayden ND (PAC) - OK	PAC	COGS 300 - Understanding & designing cognitive systems	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	$ 650.00		06-Jun-16			27-07-2016	$498.81	$ 498.81	
Nhan, Hayden ND (PAC) - OK	PAC	CPSC 322 - Intro to artificial intelligence	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	$ 650.00		06-Jun-16			27-07-2016	$498.81	$ 498.81	
Nhan, Hayden ND (PAC) - OK	PAC	CPSC 404 - advance relational database	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	$ 650.00		06-Jun-16			27-07-2016	$498.81	$ 498.81	
Nhan, Hayden ND (PAC) - OK	PAC	CPSC 416 - distributed systems	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	$ 650.00		06-Jun-16			27-07-2016	$498.81	$ 498.81	
VanLoo, Bradley (PAC) - OK	PAC	PHIL 3109 - Foundations of ethics	Kwantlen Polytechnic University	In-Class	04-01-2016 to 21-04-2016	$ 571.19		06-Jun-16					$ 477.19	PAYEE 117162020
Heir, Sukhpreet Singh (PAC) - OK	PAC	Crim 2140 Interviewing & professional skills	Douglas College	In-Class	04-01-2016 to 08-04-2016	$ 397.15		06-Jun-16			23-03-2017		$ 528.35	
Maxwell, Caralee (PAC) -OK	PAC	HIST438W: Problems in th e history of the british empire	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	$ 354.78		06-Jun-16			03-04-2017		$ 354.78	23/03/2017 - EAP Coord. Is sending final missing document (proof of grades and credits) Reimburesement of 50% of 709.56
Maxwell, Caralee (PAC) - OK	PAC	HIST327 Canadian Labour and working class history	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	$ 354.78		06-Jun-16			03-04-2017		$ -	23/03/2017 - EAP Coord. Is sending final missing document (proof of grades and credits) Reimburesement of 50% of 709.6
Osterling, Tony (PRA) OK	PRA	TT81MSC - International Financial crime (MOD 5)	London Metropolitian University	On-Line	22-01-2016 to 22-05-2016	$ 2,251.00		06-Jun-16			06-10-2016		$ 2,587.78	
Osterling, Tony (PRA) OK	PRA	Strategic change in the global environement (MOD 6	London Metropolitian University	On-Line	22-05-2016 to 22-09-2016	$ 2,251.00		06-Jun-16			23-03-2017		$ 2,587.78	T&LPMT approval required - Currently registered - June 8, 2016
Clark, Jim (PRA) - OK	PRA	Internat. Trade Law JSGS 876	NA	NA	05.01.2016 to 15.04.2016	$ 2,001.00		06-Jun-16			23-06-2016		$ 2,069.64	
Lester, Kimberley (PRA) - OK	PRA	MKTG-250 Marketing Essentials	SAIT Polytechnic	In-Class	09.05.2016 to 19.08.2016	$ 585.00		06-Jun-16					$ 587.46	transaction completed may 23, 2017
Lester, Kimberley (PRA) - OK	PRA	ECON-250 Microeconomics	SAIT Polytechnic	In-Class	11.01.2016 to 29.04.2016	$ 650.00		06-Jun-16			27-09-2016		$ 626.91	
Mushumanski, Ryan (PRA) OK	PRA	SWRK 1310 - Intro to social welfare policy analysis	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	$ 295.00		06-Jun-16			27-09-2016		$ 322.78	50% of 590
Mushumanski, Ryan (PRA) OK	PRA	RLGN 1450 - Religion and the Media	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	$ 280.00		06-Jun-16			27-09-2016		$ 190.15	50% of 560
Mushumanski, Ryan (PRA)OK	PRA	FMLY1420 - Family management principles	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	$ 280.00		06-Jun-16			27-09-2016		$ 306.95	50% of 560
Wilmot, Karen (PRA)OK	PRA	MGMT5101 - Master PA - Gov't structure & organization course	Dalhousie University	On-Line and In-Class	04-01-2016 to 17-04-2016	$ 2,150.00		06-Jun-16			23-06-2016		$ 2,150.00	
Bois, Lucie (QC)	QUE	GRH11014 Aspects humains des org.	Université du Québec a Rimouski	In-Class	12-02-2016 to 26-04-2016	$ 400.00		06-Jun-16			23-06-2016		$ 413.99	
Flammand, Geneviève (QC)	QUE	Gestion budgétaire	Ecole nationale d'aministration publique	In-Class	06-01-2016 to 26-04-2016	$ 375.00		06-Jun-16			23-06-2016		$ 423.03	
St-Onge, Oliver (QC)	QUE	Droit international public	Iniversité Laval	In-Class	11-01-2016 to 22-04-2016	$ 400.00		06-Jun-16			23-06-2016		$ 331.40	
Jacques, Audrey (QUE)	QUE	4-902-15 - Contrôle de gestion stratégique	HEC Montréal	In-Class	05-01-2016 to 10-04-2016	$ 1,433.57		06-Jun-16			27-07-2016		$ 1,462.68	
Delorme, April (QC)	QUE	BHR316 Organ. Conflict & negotiation	Bishop's University	In-Class	05-01-2016 to 22-04-2016	$ 472.00		06-Jun-16			23-06-2016		$ 514.81	
Delorme, April (QC)	QUE	BAC122 Purposes of accounting	Bishop's University	In-Class	05-01-2016 to 22-04-2016	$ 476.00		06-Jun-16			23-06-2016		$ 498.01	
Robitaille, Caroline (QC)	QUE	MPA 533 - Borders in globalization	Collège Royal Militaire	In-Class	11-01-2016 to 29-04-2016	$ 200.00		06-Jun-16			23-06-2016		$ 1,130.00	remboursement demandé 8 juin 2016
Robitaille, Caroline (QC)	QUE	MP 581 - Decision an policy analysis	Collège Royal Militaire	In-Class	11-01-2016 to 29-04-2016	$ 200.00		06-Jun-16			23-06-2016		$ 1,130.00	remboursement demandé 8 juin 2016
St-Onge, Esther (QC)	QUE	ADM4025Séminaire thématique en gestion des RH	TELUQ	On-Line	08-02-2016 to 31-05-2016	$ 353.08		06-Jun-16			27-07-2016		$ 345.08	
OLIVEIRA, Dennis (SOR)	SOR	Co-Dependency as an addiction	Sheridan College	NA	16-01-2016 to 19-04-2016	$ 417.54		06-Jun-16			27-07-2016		$ 417.54	Asked to obtain info on the credit as I do not see any in the course description.
Karner, Tiffany (SOR)	SOR	CRJ520A - Intro to statistical analysis	Niagara University	In-Class	19-01-2016 to 10-05-2016	$ 2,180.00		06-Jun-16			20-01-2017		$ 3,057.80	Final package sent to NIRU on January 20, 2017. Missing Annex B and business
Karner, Tiffany (SOR)	SOR	CRJ530A - Seminar in Profesional ethics & liability	Niagara University	In-Class	19-01-2016 to 10-05-2016	$ 2,180.00		06-Jun-16			20-01-2017		$ 3,065.00	Final package sent to NIRU on January 20, 2017.Missing Annex B and business case sent email Feb. 15, 2016
Karner, Tiffany (SOR)	SOR	CRJ8585 ONLA - Criminal Justice in the Netherlands	Niagara University	In-Class	19-01-2016 to 10-05-2016	$ 2,180.00		06-Jun-16			20-01-2017		$ 3,024.00	Final package sent to NIRU on January 20, 2017.Missing Annex B and business case
Besner, Ashley (OPS)	OPS	CRJS 370 Youth Justice	Athabasca University	On-line	01.01.2016 to 30.06.2016	$ 794.00		06-Jun-16			11-08-2016	$ 794.00	$ 794.00	Is registered and will submit documents. June 8, 2016
Cain, Amy (ISTB)	ISTB	ACCT253 Intro Financial Accounting	Athabasca University	On-line	01-03-2016 to 01-07-2016	$ 794.00		06-Jun-16			2016-11-22		$ 794.00	
Dansereau, Stéphanie (PROG)	PROG	MNG1623 - Théorie des organisations	Université du Québec en Outaouais	In-Class	15-01-2016 to 22-04-2016	$ 500.00		06-Jun-16			06-10-2016		$ 387.92	
Desnoyers, Monique (ISTB)	ISTB	INCD 6012 Lab 2: Prototype generation	NA	NA	08.01.2016 to 29.04.2016	$ 4,652.00		06-Jun-16			23-03-2017		$ 1,522.20	Cours IND6C01 Inclusive design a changé pour INCD6012 Lab 2: Prototype generation - formulaire doit être corrigé 3 cours pour $4652
Desnoyers, Monique (ISTB)	ISTB	INCD 6004 Cultural Change	Ontario College of Art and Design	On-line	08.01.2016 to 29.04.2016			06-Jun-16			23-03-2017		$ 1,522.20	
Desnoyers, Monique (ISTB)	ISTB	INCD 6008 Major Project Proposal	Ontario College of Art and Design	On-line	08.01.2016 to 29.04.2016			06-Jun-16			23-03-2017		$ 1,522.20	
Desnoyers, Monique (ISTB)	ISTB	INCD 6007: inclusive art, design & communication	Ontario College of Art and Design	In-Class	15-08-2016 to 28-08-2016	$ 4,562.00		06-Jun-16			23-03-2017		$ 4,562.00	
Desnoyers, Monique (ISTB)	ISTB	INCD 6006: the difference	Ontario College of Art and Design	On-line	06-09-2016 to 15-12-2016	$ 4,726.00		06-Jun-16			23-03-2017		$ 1,007.73	$4726 pour les 3 cours
Morgan, Joy (ISTB)	ISTB	ADX 6296 International Business Consulting			08-01-2016 to 30-04-2016	$ 1,938.00		06-Jun-16					$ -	Cindy requested PAYE close email email May 2 2017
Morgan, Joy (ISTB)	ISTB	ADX 6266 Principles of Negotiation			08-01-2016 to 30-04-2016	$ 1,938.00		06-Jun-16					$ -	course completed - seeking reimb.
Morgan, Joy (ISTB)	ISTB	ADX 6230 Change Management			08-01-2016 to 30-04-2016	$ 1,938.00		06-Jun-16					$ -	course completed - seeking reimb.
Desnoyers, Monique (ISTB)	ISTB	INCD 6010: Lab 3: Inclusive design in context	Ontario College of Art and Design	On-line	06-09-2016 to 16-12-2016			06-Jun-16			23-03-2017		$ 1,007.73	
Desnoyers, Monique (ISTB)	ISTB	INCD 6011: Major Project part 1	Ontario College of Art and Design	On-line	06-09-2016 to 16-12-2016			06-Jun-16			23-03-2017		$ 2,840.53	
Migahed, Hala (ISTB)	ISTB	ADM6660 MBA - Gestion de projet	University of Ottawa	In-Class	04-01-2016 to 29-04-2016	$ 750.00		06-Jun-16					$ 896.34	Paid 13.06.2017 - PAYE closed 1171622009
Migahed, Hala (ISTB)	ISTB	MBA5641 - MBA Comptabilité & stratégie I	NA	NA	04-01-2016 to 29-04-2016	$ 750.00		06-Jun-16					$ 896.34	Paid 13.06.2017 - PAYE closed 1171622010
Migahed, Hala (ISTB)	ISTB	MBA5531 - MBA Comportements organisationnels	NA	NA	04-01-2016 to 29-04-2016	$ 750.00		06-Jun-16					$ 896.34	Paid 13.06.2017 - PAYE closed 1171622011
Migahed, Hala (ISTB)	ISTB	MBA5501 - MBA Inférence statistique : prévoir et décider	NA	NA	04-01-2016 to 29-04-2016	$ 750.00		06-Jun-16					$ 896.34	Paid 13.06.2017 - PAYE closed 1171622012
Maltais, Cathy (NBOC)	OPS				01.12.2014 to 06.07. 2016 start date updated: February 2015			T&LPMT - Marc	$ 20,000.00				$ -	**E'E sent all documents and proof of success directly to finance see copy of WORD doc into e'e file 2016-2017 + email confirming closure MD 1/9/2017.** advance out of 2014-2015 FY
Migahed, Hala (ISTB)	ISTB	MBA5740 - MBA - Information comptable et décision	NA	NA	04-01-2016 to 29-04-2016	$ 750.00		06-Jun-16					$ 896.34	Paid 13.06.2017 - PAYE closed 1171622013
Porter, Jared (OPS)	OPS	CML2312B Administrative Law	University of Ottawa	In-Class	01.02.2015 to 12.04.2016	$ 1,781.00	T&LPMT - March 17, 2016						$ 1,681.83	Employee left agency, however, all reimbursement document were received before his departure.
Porter, Jared (OPS)	OPS	CML3303E The Law of Evidence	University of Ottawa	In-Class	01.02.2015 to 12.04.2016	$ 1,781.00	T&LPMT - March 17, 2016				23-03-2017		$ 1,681.83	Reimbursement - document completed and payment received.
Skeete, Christopher (PROG)	PROG	MBA8401 - Statistiques et prise de décision	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	$ 750.00		06-Jun-16			27-09-2016		$ 119.55	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
Skeete, Christopher (PROG)	PROG	MBA8402 - Environnement macroéconomique de l'entreprise	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	$ 750.00		06-Jun-16			27-09-2016		$ 338.48	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
Skeete, Christopher (PROG)	PROG	MBA8410 - L'individu et l'organisation	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	$ 750.00		06-Jun-16			27-09-2016		$ 512.53	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
Skeete, Christopher (PROG)	PROG	MBA8400 - Introduction aux statistiques et à la prise de décisions	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	$ 750.00		06-Jun-16			27-09-2016		$ 273.89	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
Skeete, Christopher (PROG)	PROG	Frais généraux	Université du Quebec a Montreal	NA							27-09-2016		$ 161.38	
Viau, Michele (COMPT)	COMP	INF 4193 Gestion des projets informatiques	Université du Québec en Outaouais	In-Class	12-01-2016 to 19-04-2016	$ 446.79		06-Jun-16			11-08-2016	447.54	$ 447.54	

Total				61		$ 1,160.68							$ 62,589.38	

Account	Fiscal Year	Vendor	Document Number	Funds center	Amount in local currency
11158	2016	100102168	1916015580	251010010	800.00
11158	2016	100103578	1916021613	251000000	-350.00
11158	2018	100102168	1918020770	251010010	950.00
11158	2019	100102168	1919002030	251010010	-950.00
11158	2019	100102168	1919009026	251010000	-980.00
11158	2019	100102168	1919009222	251010010	1,000.00
11158	2019	100102168	1919015776	251010010	2,500.00
11158	2019	100102168	1919029073	251010010	-2,500.00
74220	2015	5000000074	1915002903	251010000	678.00
74220	2015	5000000074	1915002910	251010000	791.00
74220	2015	100138140	1915010962	251020000	252.00
74220	2015	100126718	1915019668	251020010	1,014.14
74220	2015	100136552	1915023428	251020000	474.60
74220	2015	100137056	1915023920	251050000	324.03
74220	2015	100134635	1915026955	251050000	398.82
74220	2015	100110694	1915028646	251050000	126.90
74220	2015	100110694	1915028649	251050000	380.70
74220	2016	100137056	1916005856	251050000	324.03
74220	2016	100104394	1916007421	251010000	2,342.50
74220	2016	100104394	1916007421	251010000	2,342.50
74220	2016	100124486	1916008369	251010000	1,740.00
74220	2016	100124486	1916008370	251010000	1,330.00
74220	2016	100124486	1916014981	251010010	1,966.20
74220	2016	100103578	1916021613	251030000	314.93
74220	2016	100142753	1916023424	251020000	2,819.35
74220	2016	100142753	1916023425	251020000	1,966.20
74220	2016	100142753	1916023426	251020000	1,565.05
74220	2017	100137056	1917007655	251050000	334.17
74220	2017	100137056	1917013926	251050000	334.17
74220	2017	100116238	1917021867	251010000	352.34
74220	2018	100116238	1918003041	251010000	352.34
74220	2018	100129241	1918008887	251010000	1,270.00
74220	2018	100116238	1918009660	251010000	352.34
74220	2018	100095373	1918012927	251050000	2,227.30
74220	2018	100102168	1918014937	251010010	524.63
74220	2018	100151159	1918023504	253010010	833.70
74220	2018	100102168	1918025925	251010010	515.70
74220	2018	100151159	1918026252	253000000	857.77
74220	2018	100095373	1918029164	251050000	851.00
74220	2018	100129241	1918029376	251010000	1,300.00
74220	2019	100102168	1919002030	251010010	1,114.35
74220	2019	100102168	1919002950	251010000	980.00
74220	2019	100116238	1919003440	251010000	431.52
74220	2019	100129241	1919004795	251010000	1,300.00
74220	2019	100102168	1919009026	251010000	966.50
74220	2019	100156461	1919016582	251050000	1,300.00
74220	2019	100156461	1919016808	251020000	760.00
74220	2019	100102168	1919018624	251010010	230.52
74220	2019	100102168	1919029073	251010010	3,428.34
74220	2019	100156461	1919037298	251050010	1,695.00

Account	Fiscal Year	Document Number	Funds center	Fund	Functional Area	Reference	Assignment	Document type	Posting Date	Document Date	Amount in local currency	Clearing Document	Text
11158	2016	1916021613	251000000	2001	80110	1911041385		KR	2016-02-05	2016-02-04	-350.00	116143789	COM1103 Relation publi jan-avril 2011
11158	2019	1919009026	251010000	2001	30500		Tuition adv. Sum18	KR	2018-07-17	2018-07-17	-980.00	119052675	BSF387 (8 May 18) Advance Summer
74220	2015	1915002910	251010000	2001	81201	TUITION		KR	2014-05-22	2014-05-01	791.00		- CPA Canada M
74220	2015	1915002903	251010000	2001	81201			KR	2014-05-22	2014-01-31	678.00		M6 - Reimb
74220	2016	1916007421	251010000	1001	81201	1095033		KR	2015-07-24	2015-07-21	2,342.50		1095033 Year 2, Payment 2- Strategic
74220	2016	1916007421	251010000	1001	81201	1095033		KR	2015-07-24	2015-07-21	2,342.50		1095033 Year 2 Installment 1
74220	2016	1916008369	251010000	2001	81201	TUITION		KR	2015-08-11	2015-08-07	1,740.00		Tuition PA1 Issues in Prof. Pract
74220	2016	1916008370	251010000	2001	81201	TUITION		KR	2015-08-11	2015-08-07	1,330.00		FN2 Advancnce Corporate Finance
74220	2017	1917021867	251010000	2001	81201			KR	2017-01-18	2017-01-09	352.34		reimbursement University
74220	2018	1918029376	251010000	2001	81201	1374095 BSF387	1374095 BSF387	KR	2018-03-02	2018-02-28	1,300.00		1374095 BSF387 Feb 18
74220	2018	1918008887	251010000	2001	81201	1294780		KR	2017-07-24	2017-07-17	1,270.00		1294780-course reimbursement
74220	2018	1918003041	251010000	2001	82101			KR	2017-05-19	2017-05-15	352.34		tuition INF1603-architecture
74220	2018	1918009660	251010000	2001	81201			KR	2017-08-01	2017-07-26	352.34		- training INF4123 at Cégep
74220	2019	1919004795	251010000	2001	30500	1381752	1381752	KR	2018-06-06	2018-06-04	1,300.00		1381752 BSF387
74220	2019	1919002950	251010000	2001	30500	BSF387	BSF387	KR	2018-05-16	2018-05-11	980.00		BSF387 (8 May 18)
74220	2019	1919009026	251010000	2001	30500		FINA 200 Summer 18	KR	2018-07-17	2018-07-17	966.50		BSF387 Tuition Fees May-Jun18
74220	2019	1919003440	251010000	2001	30500	CTB1833	CTB1833 hiver18	KR	2018-05-23	2018-05-10	431.52		hiver18
11158	2016	1916015580	251010010	2001	81201			KR	2015-11-17	2015-07-29	800.00	117155184	ADMIN 232 Fall 2015, email2 Mar'17
11158	2018	1918020770	251010010	2001	81201	TUITION ADVANCE		KR	2017-12-06	2017-11-22	950.00	119035121	tuition advance for Concordia U.
11158	2019	1919015776	251010010	2001	30500		Fall 2018 advance	KR	2018-10-02	2018-10-02	2,500.00	119144774	Fall 2018 advance
11158	2019	1919009222	251010010	2001	30500	GC80		KR	2018-07-19	2018-07-13	1,000.00	119131012	GC80 Advance Tuition Fees Jun-Aug18
11158	2019	1919002030	251010010	2001	30500	GC80		KR	2018-05-08	2018-05-07	-950.00	119035121	GC80 Tuition Winter18
11158	2019	1919029073	251010010	2001	30500			KR	2019-02-12	2019-01-31	-2,500.00	119144774	BSF387 Tuition Falls 2018
74220	2016	1916014981	251010010	2001	81201	PA2		KR	2015-11-05	2015-11-05	1,966.20		CPA_PA2_ online correspondence
74220	2018	1918014937	251010010	2001	81201		Tuition	KR	2017-10-02	2017-09-29	524.63		Tuition reimburse - POLI 205
74220	2018	1918025925	251010010	2001	81201			KR	2018-01-26	2018-01-22	515.70		Tuition Reimb
74220	2019	1919029073	251010010	2001	30500			KR	2019-02-12	2019-01-31	3,428.34		BSF387 Tuition Falls 2018
74220	2019	1919002030	251010010	2001	30500	GC80	GC80	KR	2018-05-08	2018-05-07	1,114.35		GC80 Tuition Winter18
74220	2019	1919018624	251010010	2001	30500	ADMN233FINAL	ADMN233FINAL	KR	2018-11-06	2018-10-25	230.52		BSF387 Tuit july/august2018 #1919009222
74220	2015	1915023428	251020000	2001	81201	TUITION	Tuition	KR	2015-02-04	2014-12-08	474.60		reimbursement - Clinic onSupervision
74220	2015	1915010962	251020000	2001	81201	TUITION		KR	2014-09-03	2014-09-03	252.00		CMA Student Fees Reimbursement
74220	2016	1916023424	251020000	2001	81201			KR	2016-02-26	2016-02-24	2,819.35		PA1-08-12-2014 to 08-09-2015
74220	2016	1916023425	251020000	2001	81201			KR	2016-02-26	2016-02-24	1,966.20		PA2-15-03-2015 to 09-06-2015
74220	2016	1916023426	251020000	2001	81201			KR	2016-02-26	2016-02-24	1,565.05		AU2-08-12-2014 to 09-03-2015
74220	2019	1919016808	251020000	2001	10500	BSF387	BSF387	KR	2018-11-08	2018-10-01	760.00		BSF387 Tuition Aug-Dec18
74220	2015	1915019668	251020010	2001	81201	1915018040	1915017542	KR	2014-12-16	2014-11-26	1,014.14		tuition reimb. - 1915017542/1715002994
74220	2016	1916021613	251030000	2001	81201	1911041385	115033332	KR	2016-02-05	2016-02-04	314.93		COM1103 Relation publi jan-avril 2011
74220	2015	1915026955	251050000	2001	81201	CTB1953		KR	2015-03-20	2015-03-20	398.82		CTB1953_
74220	2015	1915028649	251050000	2001	81201	20469		KR	2015-03-31	2015-03-26	380.70		_20469 course_
74220	2015	1915023920	251050000	2001	81201	TUITION		KR	2015-02-10	2015-02-04	324.03		_Course ENP7132_Aug.26 to Dec.09, 2014
74220	2015	1915028646	251050000	2001	81201	22538		KR	2015-03-31	2015-03-31	126.90		22538 course
74220	2016	1916005856	251050000	2001	81201	TUITION REIMB		KR	2015-07-02	2015-06-23	324.03		Tuition ENP7304 Jan15 to April2015
74220	2017	1917007655	251050000	2001	81201			KR	2016-07-12	2016-07-06	334.17		Tuition inv# 16121171
74220	2017	1917013926	251050000	2001	81201			KR	2016-10-03	2016-09-29	334.17		tuition Inv# 15317844
74220	2018	1918012927	251050000	2001	81201			KR	2017-09-07	2017-08-18	2,227.30		Managerial Accounting

74220	2018	1918029164	251050000	2001	81201	TUITION ACCT356	tuition acct356	KR	2018-03-01	2018-02-22	851.00		Strategic and Competitive Analysis
74220	2019	1919016582	251050000	2001	30500	BSF387	BSF387	KR	2018-11-08	2018-10-01	1,300.00		BSF387 Tuition CPA Apr18
74220	2019	1919037298	251050010	2001	30500			KR	2019-03-31	2019-04-09	1,695.00		BSF387 Common Final Exam. Sept. '18
74220	2018	1918026252	253000000	2001	82301	CARE	CARE	KR	2018-02-06	2018-01-24	857.77		CARE Reimb Tuition
74220	2018	1918023504	253010010	2001	81301	ENP73		KR	2018-01-05	2017-12-11	833.70		E ENP7303 Mngmt org publi

74220	2015	1915010970	255060040		2001	82101	TUITION REIMBURS		KR	2014-09-03	2014-09-03	270.80		Tuition Reimb - HR Pro Career Prep
74220	2015	1715002090	255060040		2001	82101	TUITION REIMBURS		KA	2014-09-03	2014-09-03	-270.80		Tuition Reimb - HR Pro Career Prep
11158	2015	115033327	251000000		2001	80110			SA	2014-06-30	2014-06-30	-9,250.00	115033328	Tuition Advance From Close CC
11158	2015	115033335	251000000		2001	80110	CLOSED CC		SA	2014-06-30	2014-06-30	-8,486.00	115033337	Tuition Advance From Close CC
11158	2015	115033324	251000000		2001	80110			SA	2014-06-30	2014-06-30	-7,597.00	115033325	Tuition Advance From Close CC
74220	2016	116166582	251010000			81201	1916007421		SA	2016-03-16	2016-03-16	-4,685.00		NTP Credit 2015-16 (DOC:1916007421)
74220	2016	116192389	251010000		1001	81201	CORRECT FUND	Correct. Fu	SA	2016-03-31	2016-03-31	-4,685.00		Corr. from salary fund to O&M fund (1916007421)
74220	2016	116177472	251010000		2001	81201	DOC 116166582	P12 TB En	SA	2016-03-31	2016-03-31	-4,685.00		Correcting Fund error in document 116166582
74220	2016	116103898	251010010		2001	81201	1916014981		SA	2015-11-25	2015-11-25	-1,966.20		JV_Cost Centre correction_ref 1916014981
74220	2016	116165901	251010000		2001	81201	1916008369		SA	2016-03-15	2016-03-15	-1,740.00		NTP Credit 2015-16 (DOC:1916008369)
74220	2016	116166575	251010010		2001	81201	1916014981		SA	2016-03-16	2016-03-16	-1,740.00		NTP Credit 2015-16 (DOC:1916014981)
74220	2015	115080440	251010000		2001	80101	JV WRONG PSSA		SA	2014-10-06	2014-10-06	-1,628.55		Change PSSA
74220	2015	115050932	251020000		2001	81000	INVALID FA		SA	2014-08-06	2014-08-06	-1,499.00		Correction of Invalid FA
74220	2015	115025636	251020040		2001	81000	1915003565	20140610/	SA	2014-06-10	2014-06-10	-1,499.00		Passport Multi-CPA
74220	2015	115033377	251020040		2001	81000	CLOSED CC	20140610/	SA	2014-06-30	2014-06-30	-1,499.00		Closec CC JV - Passport Multi-CPA-
74220	2018	118138673	251000010		2001	75100	118050278	118050278	SA	2018-02-28	2018-02-28	-1,469.00		JV to remove project
74220	2018	118050278	251050000		2001	81201	DOC 118015854		SA	2017-08-15	2017-08-15	-1,469.00		Correct CC in document 118015854
74220	2016	116165896	251010000		2001	81201	1916008370		SA	2016-03-15	2016-03-15	-1,330.00		NTP Credit 2015-16 (DOC:1916008370)
74220	2015	115062557	251020010		1010	00001	JV WRG PSSA/FUND		SA	2014-08-31	2014-08-31	-1,014.10		Org Doc 115062198/Line 091-Change Fund/PSSA
11158	2019	119128959	251010010		2001	30500			SA	2019-01-15	2019-01-14	-1,000.00	119131012	JV to CC 1919009222 Tuition Fees Jun-Aug
74220	2019	119052674	251010000		2001	30500	1919002950	191900295	SA	2018-08-06	2018-08-06	-980.00		Correction of GL BSF387
74220	2018	118133149	253000000		2001	82301	JV TO NON-IT		SA	2018-02-20	2018-02-20	-857.77		tuiation fee was charged to the wrong cc
74220	2015	115017360	254001020		2001	81201	1915002471	20140520/	SA	2014-05-15	2014-05-15	-800.00		Cours Tuition
74220	2015	115090166	259000000		2001	81201	1915004173		SA	2014-10-27	2014-10-27	-795.14		Per Compas Period 6
74220	2017	117099610	254050000		2001	81201	PAYE		SA	2016-11-24	2016-03-31	-794.00		Clear PAYE 116191519 KR 1917000546
74220	2017	117016698	254050030		2001	81201	JV TO NEW CC		SA	2016-05-20	2016-05-20	-794.00		JV To A New Cost Center
11158	2015	115032942	250010000		2001	81201			SA	2014-06-27	2014-06-27	-725.74	115032948	Tuition Advances Close Cost Centre
11158	2015	115189931	259000000		2526	80101	CORRECT FA CODE	Correct FA	SA	2015-03-31	2015-03-31	-725.74	115189932	Correct FA code
11158	2019	119144750	259000000		2001	11100	115032942		SA	2019-02-13	2019-02-13	-725.74	119144762	Ottawa U Microeconomics course (passed)
11158	2016	116136394	256020000		2001	81501	TUITION SETTLED		SA	2016-01-26	2014-09-16	-723.89	116136399	Tuition Settlement - - course 1012
74220	2016	116192007	256020000		2001	81501			SA	2016-03-31	2016-03-31	-723.89		Correct FA code on sdco 116136394
11158	2016	116137795	251050000		2001	81021	TUITION SETTLED		SA	2016-01-28	2014-03-31	-372.60	116137796	cours 20452 Comptabilité - completed
74220	2015	115022937	251070040	717445	2001	81021	1915003040	20140603/	SA	2014-06-03	2014-06-03	-350.82		tuition MQT1053 doc 1915003040
74220	2015	115024574	251070040	717445	2001	81021	1915003040	20140606/	SA	2014-06-06	2014-06-06	-350.82		tuition MQT1053 doc 1915003040
11158	2015	115033332	251000000		2001	80110	CLOSED CC		SA	2014-06-30	2014-06-30	-350.00	115033333	Tuition Advance From Close CC
74220	2016	116192061	251050000		2001	83100			SA	2016-03-31	2016-03-31	-324.03		Correct FA code
74220	2016	116114727	251010010		2001	81201	1916014981		SA	2015-12-15	2015-12-15	-226.20		JV_tax code error_1916014981 Tuition
74220	2016	116166556	251010010		2001	81201	1916014981		SA	2016-03-16	2016-03-16	-226.20		JV_tax correction_ref 1916014981
74220	2015	115022937	251070040	717445	2001	81021	1915003040	20140603/	SA	2014-06-03	2014-06-03	-60.08		JV tuition MQT1053 doc 1915003040

74220	2015	115108477	254010000		2001	81201	1915017529		SA	2014-12-02	2014-12-02	323.32		Comptabilite Publique - - CGA Program
74220	2016	116104577	251050000		2001	83100	1916013686		SA	2015-11-26	2015-11-26	324.03		JV_GL coding error_1916013686
74220	2016	116192061	251050000		2001	81030			SA	2016-03-31	2016-03-31	324.03		Correct FA code
11158	2015	115033332	251000000		2001	80110	CLOSED CC		SA	2014-06-30	2014-06-30	350.00	116143789	- Tuition Advance From Close CC
74220	2016	116137795	251050000		2001	81021	TUITION SETTLED		SA	2016-01-28	2014-03-31	372.60		cours 20452 Comptabilité - completed
74220	2016	116041325	250020000		2001	81201	1916005719	19160057	SA	2015-07-16	2015-07-16	389.30		JV_GL coding error_ref doc# 1916005719
74220	2015	115065436	255060040		2001	83100	1915010717	19150107	SA	2014-09-05	2014-09-05	491.27		JV to correct GL
74220	2017	117165666	251020000		2001	81201	PAYE	PAYE	SA	2017-03-31	2017-04-13	565.00		PAYE CPA prep bus law/Jan7 to Marc3
74220	2016	116136394	256020000		2001	81501	TUITION SETTLED		SA	2016-01-26	2014-09-16	723.89		Tuition Settlement course 1012
74220	2016	116192007	256020000		2001	80101			SA	2016-03-31	2016-03-31	723.89		Correct FA code on sdco 116136394
11158	2015	115032942	259000000		2526	80101			SA	2014-06-27	2014-06-27	725.74	119144762	Ottawa U Microeconomics course
11158	2015	115189931	259000000		2526	80110	CORRECT FA CODE	Correct FA	SA	2015-03-31	2015-03-31	725.74	115189932	Correct FA code
74220	2019	119144750	259000000		2001	11100	115032942		SA	2019-02-13	2019-02-13	725.74		Ottawa U Microeconomics course
74220	2016	116191519	254050030		2001	81201	PAYE		SA	2016-03-31	2016-03-31	794.00		PAYE KR 1917000546
74220	2017	117016698	254050000		2001	81201	JV TO NEW CC		SA	2016-05-20	2016-05-20	794.00		JV To A New Cost Center
74220	2015	115090166	259000000		2533	81201	1915004173		SA	2014-10-27	2014-10-27	795.14		Per Compas Period 6
74220	2018	118133149	253010010		2001	82301	JV TO NON-IT		SA	2018-02-20	2018-02-20	857.77		intuiation fee was charged to wrong cc.
11158	2019	119052674	251010000		2001	30500	1919002950	191900295	SA	2018-08-06	2018-08-06	980.00	119052675	Correction of GL BSF387
74220	2019	119128959	251010010		2001	30500			SA	2019-01-15	2019-01-14	1,000.00		JV to CC 1919009222 Tuition Fees Jun-Aug
74220	2015	115062557	251020010		2001	81201	JV WRG PSSA/FUND		SA	2014-08-31	2014-08-31	1,014.10		Org Doc 115062198/Line 091-Change Fund/PSSA
74220	2018	118050278	251000010		2001	75100	DOC 118015854		SA	2017-08-15	2017-08-15	1,469.00		Correct CC in document 118015854
74220	2018	118138673	251000010		2001	81201	118050278	118050278	SA	2018-02-28	2018-02-28	1,469.00		JV to remove project
74220	2015	115033377	251020000		2001	81000	CLOSED CC	20140610/	SA	2014-06-30	2014-06-30	1,499.00		Closec CC JV - Passport Multi-CPA
74220	2015	115050932	251020000		2001	81201	INVALID FA	20140806	SA	2014-08-06	2014-08-06	1,499.00		Correction of Invalid FA
74220	2015	115065437	251010000		2001	80101	1915010725	191501072	SA	2014-09-05	2014-09-05	1,628.55		JV to correct GL
74220	2015	115080440	251010000		2001	80110	JV WRONG PSSA		SA	2014-10-06	2014-10-06	1,628.55		Change PSSA
74220	2019	119052676	254010000		2001	30500	1919007211	19190072	SA	2018-08-06	2018-08-06	1,760.00		JV to change CC tuition
74220	2016	116103898	251010000		2001	81201	1916014981		SA	2015-11-25	2015-11-25	1,966.20		JV_Cost Centre correction_ref 1916014981
74220	2015	115065433	251020000		2001	81201	1915010720	191501072	SA	2014-09-05	2014-09-05	2,275.00		JV to correct GL
74220	2015	115065434	251020000		2001	81201	1915010728	191501072	SA	2014-09-05	2014-09-05	2,275.00		JV to correct GL
74220	2016	116177472	251010000			81201	DOC 116166582	P12 TB Er	SA	2016-03-31	2016-03-31	4,685.00		Correcting Fund error in document 116166582
74220	2016	116192389	251010000		2001	81201	CORRECT FUND	Correct. Fu	SA	2016-03-31	2016-03-31	4,685.00		Corr. from salary fund to O&M fund (1916007421)
11158	2015	115033324	251000000		2001	80110			SA	2014-06-30	2014-06-30	7,597.00	117057789	University ENMN Comm. Sept 1-27/12
11158	2015	115033335	251000000		2001	80110	CLOSED CC		SA	2014-06-30	2014-06-30	8,486.00	116105210	PAYE - Law Course
11158	2015	115033327	251000000		2001	80110			SA	2014-06-30	2014-06-30	9,250.00		S RR Univ of BC Sep11 to Aug/12 (ema
74220	2018	118015854	251050000		1001	00001	DOC 118015678	Corr. Fund	ZA	2017-05-23	2017-05-23	-1,469.00		Correct Fund and Funct Area in document 118015678
74220	2018	118060358	251020000		D312	81201	PAYE 117165666	Cancel PA	ZA	2017-09-11	2017-09-11	-565.00		Cancel PAYE doc 117165666 (see attachment)
74220	2018	118015854	251050000		2001	81201	DOC 118015678	Corr. Fund	ZA	2017-05-23	2017-05-23	1,469.00		Correct Fund and Funct Area in document 118015678
74220	2015	1715000999	259000000		2001	81201	TUITION		KA	2014-06-05	2014-05-15	-800.00		Tuition AuditihninTheory Jn6-April17

74220	2015	1915002471	259000000		2001	81201	TUITION		KR	2014-05-20	2014-05-15	800.00	Tuition AuditihninTheory Jn6-April17
74220	2016	2116028684	254020010		2001	81201	CPA_TUITION		KB	2015-12-03	2015-12-01	700.00	Tuition_ _CPA Module 5.1
74220	2016	2116028684	254020010		2001	81201	CPA_TUITION		KB	2015-12-03	2015-12-01	600.00	Tuition_ _CPA Module 6
74220	2016	2116028684	254020010		2001	81201	CPA_TUITION		KB	2015-12-03	2015-12-01	500.00	Tuition_ _CPA Module 11
74220	2016	1716002551	254020010		2001	81201	CPA_TUITION		KA	2015-12-03	2015-12-01	-700.00	Tuition_ _CPA Module 5.1
74220	2016	1716002551	254020010		2001	81201	CPA_TUITION		KA	2015-12-03	2015-12-01	-600.00	Tuition_ _CPA Module 6
74220	2016	1716002551	254020010		2001	81201	CPA_TUITION		KA	2015-12-03	2015-12-01	-500.00	Tuition_ _CPA Module 11
74220	2016	1716002551	254020010		2001	81201	CPA_TUITION		KA	2015-12-03	2015-12-01	-450.00	Tuition_ _CPA Module 1
74220	2016	2116028684	254020010		2001	81201	CPA_TUITION		KB	2015-12-03	2015-12-01	450.00	Tuition_ _CPA Module 1
74220	2016	1916014930	250030000		2001	82301	MGT1573		KR	2015-11-05	2015-10-29	296.91	UQO_MGT1573_
74220	2016	1716002306	250030000		2001	82301	MGT1573		KA	2015-11-05	2015-10-29	-296.91	UQO_MGT1573_
74220	2015	1715002090	255060040		2001	82101	TUITION REIMBURS		KA	2014-09-03	2014-09-03	-41.89	Textbook - HR Pro Prep Course
74220	2015	1915010970	255060040		2001	82101	TUITION REIMBURS		KR	2014-09-03	2014-09-03	41.89	Textbook - HR Pro Prep Course
74220	2015	115024573	251070040	717445	2001	81021	1915003040	20140603/	AB	2014-06-03	2014-06-03	350.82	JV tuition MQT1053 doc 1915003040
74220	2015	115062198	251020010		1010	00001	HRPAY00002		AB	2014-08-22	2014-08-30	1,014.10	
74220	2018	118015678	251050000		1001	00001	HRPAY00001		AB	2017-05-12	2017-05-20	1,469.00	Fund / Funct Area corrected via document 118015854
74220	2015	115033378	251020040		2001	81000	1915003565	20140610/	AB	2014-06-10	2014-06-10	1,499.00	Passport Multi-CPA-
74220	2015	115024573	251070040	717445	2001	81021	1915003040	20140603/	AB	2014-06-03	2014-06-03	60.08	JV tuition MQT1053 doc 1915003040
74220	2015	1915003565	251020040		2001	81000	TUITION		KR	2014-05-29	2014-05-26	1,499.00	Passport Multi-CPA-
74220	2015	1915003040	251070040	717445	2001	81021	TUITION		KR	2014-05-26	2014-05-22	350.82	MQT1053 Tuition Jan16-Apr24/14
74220	2017	1917000545	254010000		2001	81201			KR	2016-04-01	2016-04-06	3,180.00	Tuition_CPA courses_ (Oct-Mar, 2016)
74220	2017	1917021873	254010000		2001	81201			KR	2017-01-18	2016-10-19	700.00	CPA course October 16-March 04,2017
74220	2018	1918020692	254010000		2001	81201	CPA		KR	2017-12-07	2017-11-15	791.00	CPA preparation course IFR2
74220	2018	1918025136	254010000		2001	81201	S42017	S42017	KR	2018-01-18	2018-01-08	791.00	S42017 tuition reimbursement
74220	2018	1918025137	254010000		2001	81201	998704	998704	KR	2018-03-01	2018-01-08	791.00	998704 CPA- Tuition reimbursement
74220	2018	1918031326	254010000		2001	81201	CPA	Stalder R (	KR	2018-03-22	2018-03-21	791.00	Tuition CPA Dec17
74220	2019	1919019804	254010000		2001	30500		Tuition 201	KR	2018-11-07	2018-09-18	1,880.00	BSF387 Stats B&E II - Intro to prod May-Aug 2018
74220	2019	1919004453	254010000		2001	30500	BSF440	BSF440 Z	KR	2018-06-01	2018-03-21	1,400.00	BSF440 Tuition Fees May18
74220	2019	1919030631	254010000		2001	30500			KR	2019-02-14	2019-02-07	920.00	ACCT355 Sep-Dec2018
74220	2019	1919000716	254010000		2001	30500	BSF387	BSF387 W	KR	2018-06-22	2018-03-23	791.00	BSF387 CPA Audit & Assurance course Dec17
74220	2019	1919002519	254010000		2001	30500	GC80	GC80 Stac	KR	2018-07-19	2018-05-01	791.00	GC80 CPA Perp Course Apr18
74220	2019	1919026946	254010000		2001	30500	!		KR	2019-01-15	2019-01-10	791.00	BSF387 CPA-Corporate Finance 13/10-1/12/2018
74220	2019	1919036635	254010000		2001	30500	CPAONTARIO IF1	CPAOntari	KR	2019-03-31	2019-03-28	791.00	CPAOntario IF1 Jan5-Feb22, 2019
74220	2019	1919004442	254010000		2001	30500	BSF387	BSF440 Z	KR	2018-06-01	2018-03-21	725.00	BSF440 Admin/Tuition Fees Dec17
74220	2019	1919022160	254010000		2001	30500			KR	2019-01-24	2018-11-26	383.60	18Sep18 November 2018
74220	2019	1919004442	254010000		2001	30500	BSF387	BSF440 Z	KR	2018-06-01	2018-03-21	169.50	BSF440 Chartered Professional Dec17
74220	2019	1919004442	254010000		2001	30500	BSF387	BSF440 Z	KR	2018-06-01	2018-03-21	12.00	BSF440 - Transcript Dec17
74220	2016	1916017192	254020010		2001	81201	CPA_TUITION		KR	2015-12-03	2015-12-01	700.00	Tuition_ _CPA Module 5.1
74220	2016	1916017192	254020010		2001	81201	CPA_TUITION		KR	2015-12-03	2015-12-01	600.00	Tuition_ _CPA Module 6
74220	2016	1916017192	254020010		2001	81201	CPA_TUITION		KR	2015-12-03	2015-12-01	500.00	Tuition_ _CPA Module 11

74220	2016	1916017192	254020010	2001	81201	CPA_TUITION		KR	2015-12-03	2015-12-01	450.00	Tuition_ CPA Module 1
74220	2019	1919018333	254050000	2001	30500	CORE 1	Core 1	KR	2018-11-23	2018-10-18	927.00	Core 1 July Examination
74220	2019	1919032071	254050000	2001	30500			KR	2019-03-06	2019-02-25	452.00	BSF387 Tuitition Reimb. Oct.-Dec. 2018
74220	2017	1917000546	254050030	2001	81201			KR	2016-04-01	2016-04-06	794.00	# 62823760 CPC PEP Oct 2015-2016 Mar
74220	2015	1915023895	255060040	2001	82101	TUITION		KR	2015-02-10	2015-01-22	502.40	Course MGT7222_Sep.09 to Dec.16, 2014
74220	2015	1915023912	255060040	2001	82101	TUITION		KR	2015-02-10	2015-01-19	502.40	Course MAT7706_Sep.09 to Dec.16, 2014
74220	2015	1915002497	255060040	2001	82101	TUITION		KR	2014-05-20	2014-05-08	381.20	Business Enterprise Small Business
74220	2015	1915002500	255060040	2001	82101	TUITION		KR	2014-05-20	2014-05-08	381.20	Business Brand Creation for a digital
74220	2015	1915010977	255060040	2001	82101	TUITION REIMBURS		KR	2014-09-03	2014-09-03	381.20	Tuition Reimbursement - Accounting I
74220	2015	1915010975	255060040	2001	82101	TUITION REIMBURS		KR	2014-09-03	2014-09-03	270.80	Tuition Reimb - HR Pro Career Prep
74220	2015	1915010977	255060040	2001	82101	TUITION REIMBURS		KR	2014-09-03	2014-09-03	139.33	Textbook Reimbursemnt - Accounting I
74220	2015	1915010975	255060040	2001	82101	TUITION REIMBURS		KR	2014-09-03	2014-09-03	33.98	Textbook - HR Pro Pret Course
74220	2016	1916006795	255060040	2001	82101			KR	2015-07-16	2015-07-10	645.00	Course CAD5515_ Jan14-Apr22,15
74220	2016	1916011062	255060040	2001	82101	TUITION_	10011649	KR	2015-09-17	2015-09-16	502.40	MKT2282
74220	2016	1916023120	255060040	2001	82101	TUITION	08248224	KR	2016-03-23	2016-02-02	397.40	Tuition_ Algonquin MGT2320
74220	2016	1916011062	255060040	2001	82101	TUITION_	10011649	KR	2015-09-17	2015-09-16	389.30	Algonquin_MGT7332_
74220	2016	1916025894	255060040	2001	82101			KR	2016-03-23	2016-03-22	382.40	Course CAD8400 /Algonquin FEB 2016
74220	2015	1915025209	259000000	2533	81201	ADM2336F		KR	2015-02-26	2015-02-19	863.23	Course ADM2336F_Organizational Behavior
74220	2015	1915004173	259000000	2001	81201	TUITION		KR	2014-06-05	2014-05-15	795.14	Tuition Auditing Theory ADM3349
74220	2016	1916010662	259000000	2001	81201	ADM3318Y		KR	2015-09-14	2015-08-27	840.63	Course ADM3318Y_Int Business_
74220	2017	1917006028	259000000	2001	81201			KR	2016-07-28	2016-06-15	916.13	Tuition Reimbursement

Document Number	Account	Posting Date	Document Date	Amount in local currency	Document currency	Text	Client Dept. Office	Baseline Payment Dte	Requisition ID Section 34	Document type	Payment Method	Text ID	Terms of Payment	Net due date
1915010962	100138140	2014-09-03	2014-09-03	-284.76	CAD	CMA Student Fees Reimbursement	3910	2014-09-03		KR	B		0001	2014-09-03
1915019668	100126718	2014-12-16	2014-11-26	-1,014.14	CAD	tuition reimb. - 1915017542/1715002994	3910	2014-11-26	201412163910007	KR			0013	2014-11-26
1915023428	100136552	2015-02-04	2014-12-08	-474.60	CAD	reimbursement - Clinic onSupervision	3910	2014-12-08	201502043910003	KR			0013	2014-12-08
1915023920	100137056	2015-02-10	2015-02-04	-324.03	CAD	Course ENP7132_Aug.26 to Dec.09, 2014	3910	2015-02-04	201502103910018	KR			0013	2015-02-04
1915026955	100134635	2015-03-20	2015-03-20	-461.77	CAD	_Course CTB1953_	3910	2015-03-20	201503203910008	KR			0013	2015-03-20
1915028646	100110694	2015-03-31	2015-03-31	-126.90	CAD	_22538 course_	3910	2015-03-31	201504083910059	KR	C		0013	2015-03-31
1915028649	100110694	2015-03-31	2015-03-26	-380.70	CAD	_20469 course_	3910	2015-03-26	201504083910060	KR	C		0013	2015-03-26
1916005856	100137056	2015-07-02	2015-06-23	-324.03	CAD	Tuition ENP7304 Jan15 to April2015	3910	2015-06-23	201507023910017	KR	B		0013	2015-06-23
1916007421	100104394	2015-07-24	2015-07-21	-5,294.06	CAD	1095033 Yr2pmt2, Yr2PMT1 2015	3910	2015-07-21		KR	C		0013	2015-07-21
1916008369	100124486	2015-08-11	2015-08-07	-1,966.20	CAD	Tuition PA1 Issues in Prof. Pract	3910	2015-08-07		KR			0013	2015-08-07
1916008370	100124486	2015-08-11	2015-08-07	-1,502.90	CAD	FN2 Advanced Corporate Finance	3910	2015-08-07		KR			0013	2015-08-07
1916014981	100124486	2015-11-05	2015-11-05	-1,966.20	CAD	CPA_PA2_ online correspondence	3910	2015-11-05	201511053910057	KR	B		0013	2015-11-05
1916015580	100102168	2015-11-17	2015-07-29	-800.00	CAD	ADMIN 232 Fall 2015	3910	2015-07-29		KR	B		0013	2015-07-29
1916021613	100103578	2016-02-05	2016-02-04	35.07	CAD	uition COM1103 Relation publique	3910	2016-02-04	201602053910045	KR	C		0001	2016-02-04
1916023424	100142753	2016-02-26	2016-02-24	-2,819.35	CAD	PA1-08-12-2014 to 08-09-2015	3910	2016-02-24		KR			0013	2016-02-24
1916023425	100142753	2016-02-26	2016-02-24	-1,966.20	CAD	PA2-15-03-2015 to 09-06-2015	3910	2016-02-24		KR			0013	2016-02-24
1916023426	100142753	2016-02-26	2016-02-24	-1,565.05	CAD	AU2-08-12-2014 to 09-03-2015	3910	2016-02-24		KR			0013	2016-02-24
1917007655	100137056	2016-07-12	2016-07-06	-334.17	CAD	Tuition inv# 16121171	3910	2016-07-06		KR			0013	2016-07-06
1917013926	100137056	2016-10-03	2016-09-29	-334.17	CAD	tuition Inv# 15317844	3910	2016-09-29		KR			0013	2016-09-29
1917021867	100116238	2017-01-18	2017-01-09	-484.81	CAD	reimbursement University	3910	2017-01-09		KR			0013	2017-01-09
1918003041	100116238	2017-05-19	2017-05-15	-352.34	CAD	tuition INF1603-architecture	3910	2017-05-15		KR			0013	2017-05-15
1918008887	100129241	2017-07-24	2017-07-17	-1,460.18	CAD	1294780-course reimbursement	3910	2017-07-17		KR			0013	2017-07-17
1918009660	100116238	2017-08-01	2017-07-26	-352.34	CAD	VIAM22616406 - training INF4123 at Cégep	3910	2017-07-26		KR			0013	2017-07-26
1918012927	100095373	2017-09-07	2017-08-18	-2,227.30	CAD	Managerial Accounting	3910	2017-08-18		KR			0013	2017-08-18
1918014937	100102168	2017-10-02	2017-09-29	-524.63	CAD	Tuition reimburse - POLI 205	3910	2017-09-29		KR			0013	2017-09-29
1918020770	100102168	2017-12-06	2017-11-22	-950.00	CAD	tuition advance for	3910	2017-11-22		KR			0013	2017-11-22
1918023504	100151159	2018-01-05	2017-12-11	-833.70	CAD	ENP7303 Mngmt org publi	3910	2017-12-11		KR			0013	2017-12-11
1918025925	100102168	2018-01-26	2018-01-22	-515.70	CAD	Tuition Reimbursement	3910	2018-01-22		KR			0013	2018-01-22
1918026252	100151159	2018-02-06	2018-01-24	-857.77	CAD	CARE02627804 Reimb Tuition	3910	2018-01-24		KR			0013	2018-01-24
1918029164	100095373	2018-03-01	2018-02-22	-851.00	CAD	tuition acct356	3910	2018-02-22		KR			0013	2018-02-22
1918029376	100129241	2018-03-02	2018-02-28	-1,494.68	CAD	BSF387 Feb 18	3910	2018-02-28		KR			0013	2018-02-28
1919002030	100102168	2018-05-08	2018-05-07	-164.35	CAD	GC80 Tuition Winter18	3910	2018-05-07		KR			0013	2018-05-07
1919002950	100102168	2018-05-16	2018-05-11	-980.00	CAD	BSF387 (8 May 18)	3910	2018-05-11		KR			0013	2018-05-11
1919003440	100116238	2018-05-23	2018-05-10	-431.52	CAD	CTB1833 hiver18	3910	2018-05-10		KR			0013	2018-05-10
1919004795	100129241	2018-06-06	2018-06-04	-1,494.68	CAD	1381752 BSF387	3910	2018-06-04		KR			0013	2018-06-04
1919009026	100102168	2018-07-17	2018-07-17	13.50	CAD	BSF387 Tuition Fees May-Jun18	3910	2018-07-17		KR			0013	2018-07-17
1919009222	100102168	2018-07-19	2018-07-13	-1,000.00	CAD	GC80 Advance Tuition Fees Jun-Aug18	3910	2018-07-13		KR			0013	2018-07-13
1919015776	100102168	2018-10-02	2018-10-02	-2,500.00	CAD	Fall 2018 advance	3910	2018-10-02		KR			0013	2018-10-02
1919016582	100156461	2018-11-08	2018-10-01	-1,469.00	CAD	BSF387 Tuition CPA Apr18	3910	2018-10-01		KR	B		0001	2018-10-01
1919018624	100102168	2018-11-06	2018-10-25	-230.52	CAD	BSF387 Tuit july/august2018	3910	2018-10-25		KR			0013	2018-10-25
1919029073	100102168	2019-02-12	2019-01-31	-928.34	CAD	BSF387 Tuition Falls 2018	3910	2019-01-31		KR			0013	2019-01-31
1919037298	100156461	2019-03-31	2019-04-09	-1,695.00	CAD	BSF387 Common Final Exam. Sept. '18	3910	2019-04-09		KR			0013	2019-04-09

Document Number	1916011062	Company Code	0850	Fiscal Year	2016
Document Date	16.09.2015	Posting Date	17.09.2015	Period	6
Reference	TUITION	Cross-CCode No.			
Currency	CAD	Texts exist			

Items in Document Currency

PK	Cost Centre	Account	Description	Amount in CAD
31		100116498		959.10-
40	255060040	77741	Books,Print,Microfor	59.65
40	255060040	74220	Eligib.Tuition Costs	389.30
40	255060040	74220	Eligib.Tuition Costs	502.40
40		11153	GST/HST- Refund Adv	7.75

Taxes Display Currency

Document Number	1916011062	Company Code	0850	Fiscal Year	2016
Document Date	16.09.2015	Posting Date	17.09.2015	Period	6
Reference	TUITION	Cross-CCode No.			
Currency	CAD	Texts exist			

Items in Document Currency

PK	Cost Centre	Account	Description	Amount in CAD
31		100116498		959.10-
40	255060040	77741	Books,Print,Microfor	59.65
40	255060040	74220	Eligib.Tuition Costs	389.30
40	255060040	74220	Eligib.Tuition Costs	502.40
40		11153	GST/HST- Refund Adv	7.75

Government of Canada / Gouvernement du Canada

Requisition for Payment (Canadian Funds) / Demande de paiement (en dollars canadiens)

Department - Ministère	Dept. No. - N° de min.	Branch, Division or Unit - Direction, division ou service
CBSA	012	COMPTROLLERSHIP

Type 2

Source | Batch

Name and Address of Payee - Nom et adresse du bénéficiaire

Geo. Ind. / Ind. geo.

14A Document No. - N° du document

Date of Requisition - Date de la demande

20 Payment No. - N° du paiement

21 Date (Y-A M D-J)

Correspondence relating to this remittance should be directed to the Department indicated above quoting the cheque number.

La correspondance afférente à cette remise peut être adressée au ministé précité; prière d'indiquer le numéro du chèque.

Type 3	Particulars - Détails	Invoice No. / N° de facture	Canadian Amount / Montant canadien	CR / CT
	AUTOCAD	4308126	$382.40	

NIRU / UNRF
22 MAR. 2016
MONTRÉAL

Type 7 — Payment Record - Enregistrement du paiement

2 Sub Type	5 PIN - NIB	6 Intra	Total ▶	8	
				$382.40	

14 Requisition No. / N° de charge financière	15 Supplier Indicator / Indicateur fourn.	16 Receipt Date / Date de réception	17 Due Date / Date d'échéance	18 Interest Indicator / Indicateurd'intérêt	19 Interest Rate / Taux d'intérêt

Type 4 — Accounting Information - Renseignements de la comptabilité

2 Sub Type	3 Dept. Ref. No. - N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR - CT
		255060040, 2001, 82101		
	7 Description		8 Fin. Encumbrance No / N° de charge financière	
2 Sub Type	3 Dept. Ref. No. - N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR - CT
	7 Description		8 Fin. Encumbrance No. / N° de charge financière	
		Total ▶		

Certified pursuant to section 34 of the Financial Administration Act. / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature	Print Name	Date (Y-A M D-J)
	Jean-Pierre Bourque	MAR 18 2016

Dept. Pre-Audit and Account Verification / Vérification de la comptabilité au niveau départemental

Signature	Print Name	Date (Y-A M D-J)

Requisitioned for payment/ settlement pursuant to Section 33 of the Financial Administration Act and certified in accordance with Section 7 of the Payment Requisitions Regulations.

De... pour paiement/règlement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les requisitions de paiements.

Signature	Print Name	Date (Y-A M D-J)

Verified Correct - Vérifié conforme

Signature	Print Name	Date (Y-A M D-J)

Services Officer - Agent des services

Signature	Print Name	Date (Y-A M D-J)

GC 80-1 (04/2012) 7540-21-892-0213


Canada Border Services Agency / Agence des services frontaliers du Canada

APPENDIX A - ANNEXE A

APPLICATION FOR COURSE APPROVAL, ADVANCE AND REIMBURSEMENT OF ELIGIBLE TUITION COSTS
DEMANDE D'APPROBATION DE COURS, D'AVANCE ET DE REMBOURSEMENT DE FRAIS ÉLIGIBLES RELATIFS AU PERFECTIONNEMENT

Shaded Areas for Finance use only – Zones ombragées à l'usage du Service des finances seulement

Amendment – Modification	Cancellation – Annulation
(✓) ☐	(✓) ☐

A. Applicant Information – Renseignements sur le candidat

Employee's Name and Home Address – Nom et adresse postale de l'employé(e)	Telephone No. – Nº de téléphone Office – au bureau / Home – Maison PRI – CIDP AS-02 Classification
Position Title – Titre du poste FACILITIES OFFICER	Branch/Region, Division or Section – Direction général/région, division ou section COMPTROLLERSHIP

B. Course Description – Description du cours

Course Title/Program Titre du cours/Programme AUTOCAD 1	Institution ALGONQUIN COLLEGE Location – Endroit WOODROFFE CAMPUS, OTTAWA	Percentage of reimbursement Pourcentage de remboursement 100% (✓) ✓ or - ou ____ %	Correspondence course? Cours par correspondance? ☐ Yes Oui ☑ No Non
Course code – Code du cours CAD8400	Course duration – Durée du cours From Du (Y-A M D-J) 2016 02 30 To Au (Y-A M D-J) 2016 02 14	Due date (for Finance follow-up) Date d'échéance (Aux fins de suivi par le Service des finances)	**Estimated cost Coût estimatif ($) 382.40

C. Tuition Advance – Demande d'avance

Tuition advance requested / Avance demandée ▶ ☐ Yes Oui ☐ No Non	Date payment required – Paiement demandé pour le Y – A / M / D – J
**If yes, insert amount / Si oui, mettez le montant $ ____ G/L 11158	Direct Deposit - Dépôt direct (✓) ____ or cheque - ou chèque (✓) ____
Financial Coding Block – Bloc de codage financier GL Account – GL compte 11158 Cost Center and/or Internal Order / Centre de coût et/ou l'ordre interne Internal Order Number – Numéro de commande interne (if applicable – si applicable) Fund – Fonds Functional Area – Domaine fonctionnel	If payment by cheque requested, indicate (✓) ____ address in **A.** above or in **Notes** in **G.** (✓) ____ on reverse Si le paiement est par chèque, indiquez (✓) ____ l'adresse à **A.** ci-dessus ou à **Notes** à **G.** (✓) ____ au verso
Advance recommended by – Avance de fonds recommandé par	Supervisor signature – Signature du superviseur
CAS Doc. No. – Nº du doc. SAE	

**All funds are in Canadian dollars – Tous les montants sont en dollars canadiens

BSF387 (10/08)

D. Acknowledgement – Déclaration

- I acknowledge that the eligibility for reimbursement will be conditional upon successful completion of the course as well as upon my continued employment by the Agency at the time of my reimbursement claim.
- Where I have received a tuition advance, I agree to repay the advance within 10 working days of learning I am not eligible for reimbursement.

- Je concède qu'un remboursement ne sera payé que si j'ai terminé le cours avec succès et que je continue à être employé(e) par l'Agence au moment de la demande de remboursement.
- Dans le cas où j'ai reçu une avance sur les frais de scolarité, j'accepte de m'en acquitter dans les dix jours ouvrables après que j'ai pris connaissance de mon inadmissibilité à un remboursement.

Y – A M D – J

Date

E. Approval – Approbation

A) Course – Cours

JEAN-PIERRE BOURQUE

Supervisor signature – Signature du superviseur | Print Name – Nom en caractère d'imprimerie | ( ) Tel. No. – Nº de tél. | Y – A M D – J 2016 03 11 Date

B) Advance – Avance

Delegated Manager signature (Section 34 of the FAA) Signature du gestionnaire délégué (Article 34 de la GFP) | Print Name – Nom en caractère d'imprimerie | ( ) Tel. No. – Nº de tél. | Y – A M D – J Date

F. Financial Coding – Codage financier

Cost Centre – Centre de coûts	Internal Order – Commande interne

G. Reimbursement of Expenses and Settlement of Advance – Remboursement de frais et règlement d'avance

**Eligible Tuition Costs – Coûts éligibles: 382.40 G/L 74220

Total $ 382.40

Less: Advance – **Moins** : Avance: G/L 11158

Balance $ 382.40

Cost Center and/or Internal Order
Centre de coût et/ou l'ordre interne

Internal Order Number – Numéro de commande interne (if applicable – si applicable)

Fund – Fonds

Functional Area – Domaine fonctionnel

Make cheque payable to Receiver General for Canada
Faites votre chèque à l'ordre du receveur général du Canada

Amount due to Applicant
Montant dû au candidat(e)
$ 382.40

Amount due to CBSA
Montant dû à l'ASFC
$

If payment by cheque requested, indicate (✓) ✓ address in **A.** or in **Notes** (✓) ____

Direct Deposit - Dépôt direct (✓) ____ or cheque - ou chèque (✓) ____

Si le paiement est demandé par chèque, indiquez (✓) ____ l'adresse à **A.** ou à **Notes** (✓) ____

**Amount Repaid – Montant remboursé

$ ____ Y – A M D – J Date

Date

Supervisor Signature – Signature du superviseur | MAR 1 1 2016 Date

Delegated Manager signature (Section 34 of the FAA) Signature du gestionnaire délégué (Article 34 de la GFP) | Date

Notes

CAS Doc. No. – Nº du doc. SAE

**All funds are in Canadian dollars – Tous les montants sont en dollars canadiens

Government of Canada / Gouvernement du Canada

Protected When Completed (for Privacy Act Statement see page 2) / PROTÉGÉ UNE FOIS REMPLI (pour l'énoncé de la loi, sur la protection des renseignements personnels, voir la page 2)

Training Application and Authorization
Demande et autorisation de formation

For PSC Use Only Réservé à la CFP

[✓] Original / Première [ ] Amendment / Modification [ ] Cancellation / Annulation

DEPARTMENTAL USE ONLY / RÉSERVÉ AU MINISTÈRE
1. File number - Numéro du dossier
2. Special needs enter indicator) / Besoins spéciaux (inscrire l'indicateur)

APPLICATION INFORMATION - RENSEIGNEMENTS SUR LE CANDIDAT

3. Family name - Nom de famille:
Given name and initials - Prénom et initiales:

4. PRI - CIDP:
5. Sex - Sexe: [ ] Male / Homme [ ] Female / Femme
6. Classification: Gr. AS S.-gr. Lev.-Niv. 02
7. First official language - Première langue officielle: [ ] (1) English / Anglais [ ] (2) French / Français

8. Position title - Titre du poste: FACILITIES OFFICER

9. Employee's office / Bureau de l'employé — Telephone number - No. de téléphone: | Facsimile - Télécopieur: | E-Mail - Courrier électronique:

10. Department name - Nom du ministère: IEOD
11. Dept. no. - N° min.: 012
12. Branch / Division - Direction / Division: COMPTROLLERSHIP

13. Office, workstation, mailing address - Adresse postale, bureau, poste de travail: 191 LAURIER, 8TH FLOOR W/S 8026
City / Postal code - Ville / Code postal: OTTAWA K1A0L8

14. Supervisor's name and title - Nom du superviseur et titre: JEAN-PIERRE BOURQUE
Telephone No. - No. de téléphone: 948-8595

15. Supervisor's office, workstation, mailing address - Adresse postale, bureau, poste de travail du superviseur: 191 LAURIER, 8TH FLOOR
City / Postal code - Ville / Code postal: OTTAWA K1A0L8

16. Objective of training * - Objectif de la formation *: CONTRIBUTE TO THE AGENCY THROUGH EDUCATION

Supervisor's Signature - Signature du superviseur: [signature] Date: JAN 28 2016

Date: Jan 26/16

TRAINING INFORMATION - RENSEIGNEMENTS SUR LA FORMATION

17. Course code* - Code du cours*: CAD8400
18. Course title - Titre du cours: AUTOCAD 1

19. Location of training * - Lieu de formation *: ALGONQUIN COLLEGE WOODROFFE CAMPUS
Date of course - Date du cours: From - Du (Y-A M D-J) 2016-02-30; From - Du (Y-A M D-J) 2016-02-14
21. Departmental training program code / Code ministériel du programme de formation: 910

22. Time of training - Période retenue pour la formation: [✓] (1) Outside working hours / En dehors des heures de travail [ ] (2) During working hours / Pendant les heures de travail
23. Duration of training* (person days) / Durée de la formation* (journées-personnes): 6.0
24. Language of course - Langue du cours: [✓] English / Anglais [ ] French / Français [ ] Bilingual / Bilingue [ ] Other / Autre

25. Source of training - Source de la formation: [ ] (1) TPB/PSC DGPF/CFP [ ] (2) Dept'l Min. [ ] (3) Interdept'l Intermin. [✓] (4) University/College Université/Collège [ ] (5) Other Autre
26. Transit time (person-days)* / Durée des déplacements (journées-personnes) *:
27. Province*: NC
28. Location * / Lieu *: 012

29. FINANCIAL AUTHORIZATION - AUTORISATION FINANCIÈRE

Costs / Coûts	IS Org. Code / Code d'org. RI	IS Ref. Code / Code réf. RI	Estimated cost (planning purposes) / Coût estimatif (à des fins de planification)	Actual cost (reporting purposes) / Coût réel (à des fins de compte rendu)
Tuition fee / Remboursement* / Frais de scolarité/Remboursement* [ ] 0% [ ] 50% [ ] 100%	2001 82101		$382.40	a) * $382.40
Travel/Living / Déplacement/Subsistance				b)
Other * / Autre *				c) *
30. Responsibility Centre (collator) code / Code du centre de responsabilité (destinataire): 255060040		Total	$382.40	d) $382.40

31. Financial signing authority (Certified that funds are available pursuant to Section 32(1) FAA) * / Signataire autorisé en matière financière (Attestation de la disponibilité des fonds aux termes du par. 32(1) LGPF)*
Name - Nom: JEAN-PIERRE BOURQUE
Signature: [signature] Date: JAN 28 2016

32. This candidate meets course selection criteria (manager's approval) / Le candidat satisfait aux critères de sélection du cours (approbation du gestionnaire)
Name - Nom: JEAN-PIERRE BOURQUE
Signature: [signature] Date: JAN 28 2016

33. DEPARTMENTAL TRAINING COORDINATOR * - COORDONNATEUR DE LA FORMATION DU MINISTÈRE *

Remarks - Observations:
Name - Nom:
Signature: Date:

34. DEPARTMENTAL USE CODES * - CODES À L'USAGE DU MINISTÈRE *

A	B	C	
D	E	F	R S T U V W X Y Z

GC 211 (2013-11) 7540-21-910-7365 (Accelio Capture Designer 2013)

Originator - Training Coordinator / Originateur - Coordonnateur(trice) de formation

Government of Canada | Gouvernement du Canada

PRIVACY ACT STATEMENT

The information provided in this document is collected under the authority of the Public Service Staff Relations Act and the Public Service Employment Act. All personal information that you provide is protected under the provisions of the Privacy Act and controlled by the head of the institution where the information is stored. It will be stored in the following information banks for the purposes described:

At Treasury Board: TBS/P-CE-719 for the purpose of managing training throughout the Public Service and TBS/P-CE-706 for Employment Equity statistical purposes.

At the Public Service Commission: P-CE-735 for the purpose of administering courses provided by PSC Training Programs Branch.

At departments and other agencies: P-SE-905 for the purpose of administering training and P-SE-918 for the purpose of administering Employment Equity programs in departments.

Note: Where the collection of personal information occurs verbally through a third party, e.g., in the case of a blind person, the Privacy Act Statement should be read to the applicant before any personal information is collected.

TRAINING APPLICATION AND AUTHORIZATION

Form GC 211 is to be completed when an employee is provided with formal training totalling one day or more. This is a multiple user form. Users will be the Public Service Commission, Treasury Board Secretariat and departments.

Other training forms available are:

Departmental Training Record, form GC 213, to be used for recording departmental bulk training. It may be used when two or more employees from the same responsibility centre are provided with formal training.

Longer-Term Training Documentation, form GC 212, is to be used to document longer-term training.

COMPLETION INSTRUCTIONS FOR ITEMS DESIGNED WITH AN ASTERISK (*)
Note: Shaded areas reflect TBS requirements and must be completed.

Fields 2 * *-15, 17-20, 24, 29a-33 must be completed to ensure registration for PSC courses.

***2 Special Needs**

Enter applicable code:
01 Blind or Visually Impaired
02 Deaf or Hearing Impaired
03 Physically Impaired
99 Other

Registration Services of the PSC Training Programs Branch will contact the departmental training coordinator to determine the special needs of individuals affected by one of the above situations.

N.B. * *: Completion of Field 2 is non-mandatory, but it is necessary to better serve applicants requiring any special assistance for training.

***4 Personal Record Identifier**

Enter Social Insurance Number of employee until such time as a new federal identifier is implemented.

***16 Objective of training (For departmental use only)**

To be completed jointly by the supervisor/manager and the employee.

***17 Course Code**

For PSC Training Programs branch courses, enter the code as provided in the Schedule of Courses.

***19 Location of Training**

For PSC Training Programs branch courses, enter the region/city as provided in the PSC Schedule of courses.

***21 Departmental Training Program Code**

- Enter applicable code only.

A. ANNUAL SERVICE-WIDE TRAINING GOALS

Training Program	Code
EX04-05 Mandatory Orientation Training	=001
EX01-03 Mandatory Orientation Training	=002
SM Mandatory Orientation Training	=003
Middle Manager Mandatory Orientation Training	=004
Supervisor's Mandatory Orientation Training	=005
Perspectives on Government	=006
Communications Training for Departmental Spokepersons	=007
Orientation Program for Professional Communicators	=008
Qualification Improvement Program for Trainer and Instructors	=009
Training in Office Technology/Infomatics	=010

ÉNONCÉ DE LA LOI SUR LA PROTECTION DES RENSEIGNEMENTS PERSONNELS

Les renseignements fournis dans le présent document sont recueillis en vertu de la Loi sur les relations de travail dans la Fonction publique et de la Loi sur l'emploi dans la Fonction publique. Tous les renseignements personnels fournis sont protégés en vertu de la Loi sur la protection des renseignements personnels et sont contrôlés par le chef de l'institution où les renseignements sont conservés. Ils seront stockés dans les fichiers de renseignements suivants aux fins décrites ci-dessous:

Au Conseil du Trésor: SCT/P-CE-719 aux fins de l'administration de la formation à l'échelle de la fonction publique et SCT/P-CE-706 à des fins de statistiques portant sur l'équité en matière d'emploi.

À la Commission de la Fonction publique: P-CE-735 aux fins de l'administration des cours dispensés par la Direction générale des programmes de formation de la CFP.

Dans les ministères et autres organismes: P-SE-905 aux fins de l'administration de la formation à l'intérieur du ministère, et P-OE-918 afin d'administrer les programmes d'équité en matière d'emploi dans les ministères.

Nota: Lorsque la collecte de renseignements personnels se fait verbalement par l'entremise d'un tiers, p. ex. dans le cas d'une personne aveugle, l'énoncé de la Loi sur la protection des renseignements personnels doit être lu au candidat avant que des renseignements personnels ne soient recueillis.

DEMANDE ET AUTORISATION DE FORMATION

La formule GC 211 doit être remplie lorsqu'un employé reçoit une formation d'une journée ou plus. Il s'agit d'une formule à usages multiples utilisée par la Commission de la Fonction publique, le Secrétariat du Conseil du Trésor et les ministères.

Les autres formules relatives à la formation sont:

Rapport ministériel de formation. Lorsqu'ils doivent consigner de grandes quantités de données sur la formation, les ministères utilisent la formule GC 213. Celle-ci peut également servir lorsque plus d'un employé d'un centre de responsabilité reçoit une formation.

Documentation pour la formation de plus longue durée, la formule GC 212, doit être utilisée dans le cas de la formation à long terme.

INSTRUCTIONS CONCERNANT LA FAÇON DE REMPLIR LES ÉLÉMENTS MARQUÉS D'UN ASTÉRISQUE (*)
Nota : Les case ombrées correspondent aux exigences du SCT et doivent être remplies.

Les zones 2 * *à 15, 17 à 20, 24 et 29a à 33 doivent être remplies pour assurer l'instruction aux cours de la CFP.

***2 Besoins spéciaux**

Inscrire le code approprié :
01 Personne aveugle ou handicapée visuellement
02 Personne sourde ou handicapée auditivement
03 Personne handicapée physiquement
99 Autre

Les services d'inscription de la Direction générale des programmes de formation de la CFP communiqueront avec le coordonnateur de la formation du ministère afin de déterminer les besoins spéciaux, des candidats touchées par l'une des situations susmentionnées.

N.B. * * : Vous n'êtes pas tenu de remplir la zone 2, mais les renseignements permettent de mieux répondre aux besoins des candidats en matière d'aide spéciale à la formation.

***4 Code d'identité de Personnel**

En attendant que les nouveaux codes du gouvernement fédéral entrent en vigueur, inscrire le numéro d'assurance sociale de l'employé.

***16 Objectif de la formation (Réservé au ministère)**

Le superviseur ou gestionnaire et l'employé doivent remplir conjointement cette zone.

***17 Code cours**

Pour les cours de la Direction générale des programmes de formation de la CFP, inscrire le code approprié figurant dans le Calendrier des cours.

***19 Lieu de la formation**

Pour les cours de la Direction générale des programmes de formation de la CFP, inscrire le région ou la ville figurant dans le Calendrier des cours de la CFP.

***21 Code ministériel du programme de formation**

- Inscrire le code approprié seulement.

A. OBJECTIFS ANNUELS À L'ÉCHELLE DE LA FONCTION PUBLIQUE

Programme de formation	Code
Cours d'orientation obligatoire pour les EX04-05	=001
Cours d'orientation obligatoire pour les EX01-03	=002
Cours d'orientation obligatoire pour les SM	=003
Cours d'orientation obligatoire pour les cadres intermédiaires	=004
Cours d'orientation obligatoire pour les superviseurs	=005
Perspectives sur le gouvernement	=006
Formations en communications pour les porte-parole des ministères	=007
Programme d'orientation pour les communicateurs professionnels	=008
Programme d'amélioration des compétences des formateurs et des instructeurs	=009
Formation en technologie de bureau/informatiques	=010

AutoCAD I

Course: CAD8400

This course is part of the following part-time on campus and/or online program(s):

AutoCAD

Students are introduced to computer-aided drafting using AutoCAD. Focus is placed on the drawing and editing commands required to produce two-dimensional drawings.

Note

This program requires students to bring their own mobile computing device (laptop). Basic computer skills are expected. As a part of the tuition fee, students are given access to the relevant AutoDesk software required for each course.

Students are expected to keep their course notes and assignments as they will be expected to refer to them in CAD8405 - AutoCAD II.

WINTER 2016

On Campus - Woodroffe

Section	Date(s)	Day(s)	Time	Price	
561	Jan 30 - Feb 14	Sat, Sun	9am - 5pm	$382.40	REGISTER ONLINE

From: askus@algonquincollege.com
Sent: January 21, 2016 05:39 PM
To:
Subject: Registration Confirmation

Your Student Number:
Transaction ID: 4308126
Receipt Number: 3151011

THANK YOU

You are now registered.

Registrants for Online Delivery courses will receive a Welcome to Online Learning email with specific login and course details no later than 2 business days from the date of registration, or no earlier than 3 weeks prior to course start date. Please direct any inquiries to ol@algonquincollege.com

Registrants for In-class courses may login to their ACSIS account to view current course timetable information. For further information, contact the Registrar's Office.

Course Details

Timetables are subject to change. Please obtain your timetable by logging into ACSIS.

Course	Title	Start Date	Campus	Cost	Status
CAD8400 Sect: 561	AutoCAD I	January 30, 2016	**Sat** 09:00-17:00 Campus:WO Bldg: CA Rm: 310 **Sun** 09:00-17:00 Campus:WO Bldg: CA Rm: 310	$382.40	**Registered**
			TOTAL:	$382.40	

Official tuition tax receipts (T2202A) are available via ACSIS in February for the preceding calendar year. Certain courses may not be eligible as a tax deduction.

All prices are in Canadian funds.
The Business Number (BN) for Algonquin College is 106699549.
Enter http://www.algonquincollege.com/registrarsoffice/fees/index.htm for a detailed breakdown of course fees.

Payment Details

Card Type:
Card Number:
Name of Cardholder:
Requested on:

- The charge on your credit card will list **Algonquin College** as the merchant.

For more information on this service, please contact the Registrar's Office at:

Algonquin College
1385 Woodroffe Ave
Ottawa, Ontario
K2G 1V8
(613) 727-0002
1-800-565-4723
askus@algonquincollege.com

From: Bourque, Jean-Pierre
Sent: January 21, 2016 03:13 PM
To:
Subject: RE: AutoCAD Course

Absolutely

From:
Sent: January 21, 2016 12:44 PM
To: Bourque, Jean-Pierre
Subject: AutoCAD Course

I missed registration for my finance course which I will take next fiscal. Can I take this course?

http://www.algonquincollege.com/ccol/courses/autocad-i/

Facilities Officer/Agente des installations
Infrastructure and Environmental Operations ¦ Comptrollership Branch
Infrastructure et opérations environnementales ¦ Direction générale du contrôle
Canada Border Services Agency ¦ Agence des services frontaliers du Canada
Ottawa ON K1A 0L8

Telephone ¦ Téléphone ***NEW***
Government of Canada ¦ Gouvernement du Canada

Date: 16.07.2015 CAS/SAE Page: 1
Time: 14:09:53 Section 34 Report for Batch # = (20150716/3910/024) Rept: ZWSECTION34_
SYS/CLI: PW1 / 100 Single Section 34 Signature Required USER: MXN017

Vendor / Doc Number / CCtr/Order	Posting Date	Cur.	Payment Method	<——Amount——> Debit	Credit	G/L Account	Account Description	PrePay Review
INVOICES								
Vendor: 100113864								
Document number = 1916006795								
	16.07.2015	CAD	C		645.00	21300	Accounts Payable - Employees	
255060040	16.07.2015	CAD		645.00		74220	Eligible Tuition Costs	***
Total Charge to Cost Center/Order				645.00				

Internal Orders: 0.00 Cost Center 255060040 645.00

Certified pursuant to section 34 of the Financial Administration Act.

LINDA GRIFFIN (See attached)

Name (Please print) Signature Date

* Entire invoice exceeds limits for payment review and/or Sensitive Vendor
*** Invoice line item exceeds limits for payment review
- Forward top copy of completed form to your Regional/HQ Finance section for payment.
- Retain second copy and attach original vendor invoices for retention an Post Payment Review.

Note: Items marked for Prepayment review (***) will include original copy of invoice attached to top copy Section 34 report and sent to Regional/HQ Finance. Copy of original will be kept with second copy of Section 34 report.

Attach original invoices for Pre-Payment

Vendor / Doc Number / CCtr/Order	Posting Date	Cur.	Payment Method	<——Amount——> Debit	Credit	G/L Account	Account Description	PrePay Review

Selection parameters/Paramètres de sélection

Company Code/Société	0850
CDOM	3910
Fiscal Year/Exercice	2016
Posting Date/Date comptable	None/Rien
Document number(s)	1916006795
Vendor(s)	None/Rien
Doc. Types/Type(s) de pièce	DG
	DR
	K1
	KG
	KI
	KR
	RE
Doc. Types(ISN)/Type(s) de pièce(ISN)	I5
	SI
Travel Doc. types	TI
	TV
JV Doc. Types	AB
	SA
Acq Card Doc. Types	KW
Reverse/Traitement	
Reverse Batch Numbers/Lot(s) de contre-passer	None/Rien
Cost Center Group/Node /Grp/Noeud de centre coûts	
Cost Center/ Centre coûts	0255060040
Order Group/Node Groupe/Noeud d'ordres	
Orders / Ordres	Exclude the following/exclus le suivant:
	Like/comme: *
User / Utilisateur	None/Rien

Canada Border Services Agency | Agence des services frontaliers du Canada

APPENDIX A - ANNEXE A

APPLICATION FOR COURSE APPROVAL, ADVANCE AND REIMBURSEMENT OF ELIGIBLE TUITION COSTS
DEMANDE D'APPROBATION DE COURS, D'AVANCE ET DE REMBOURSEMENT DE FRAIS ÉLIGIBLES RELATIFS AU PERFECTIONNEMENT

Shaded Areas for Finance use only – Zones ombragées à l'usage du Service des finances seulement

Amendment – Modification	Cancellation – Annulation
(✓) ☐	(✓) ☐

A. Applicant Information – Renseignements sur le candidat

Employee's Name and Home Address – Nom et adresse postale de l'employé(e) IBBS / SAIDG JUIL JUL 10 2015 RCVD / REÇU	Telephone No. – Nº de téléphone Office – au bureau ____ Home – Maison ____ AS-02 Classification PRI – CIDP
Position Title – Titre du poste Project Officer	Branch/Region, Division or Section – Direction général/région, division ou section Comp - IEOD - HQ Accommodation

B. Course Description – Description du cours

Course Title/Program Titre du cours/Programme	Institution / Location – Endroit	Percentage of reimbursement Pourcentage de remboursement	Correspondence course? Cours par correspondance?
Intro to AutoCAD	Institution: Algonquin College Location – Endroit: On Campus	100% (✓) ✓ or - ou ____ %	☐ Yes Oui ☐ No Non

Course code – Code du cours	Course duration – Durée du cours	Due date (for Finance follow-up) Date d'échéance (Aux fins de suivi par le Service des finances)	**Estimated cost Coût estimatif ($)
CAD5515	From / Du (Y-A M D-J): 2015 01 14 To / Au (Y-A M D-J): 2015 04 22		1,145.00

C. Tuition Advance – Demande d'avance

Tuition advance requested / Avance demandée ▶ ☑ Yes Oui ☐ No Non

**If yes, insert amount / Si oui, mettez le montant $ 1,145.00 G/L 11158

Financial Coding Block – Bloc de codage financier

- GL Account – GL compte: 11158
- Cost Center and/or Internal Order / Centre de coût et/ou l'ordre interne: 2550-600-40
- Internal Order Number – Numéro de commande interne (If applicable – si applicable): ____
- Fund – Fonds: 2001
- Functional Area – Domaine fonctionnel: 82101

Date payment required – Paiement demandé pour le (Y-A M D-J): 2014 12 19

Direct Deposit - Dépôt direct (✓) ✓ or cheque - ou chèque (✓) ____

If payment by cheque requested, indicate (✓) ____ address in **A.** above or in **Notes in G.** (✓) ____ on reverse

Si le paiement est par chèque, indiquez (✓) ____ l'adresse à **A.** ci-dessus ou à **Notes à G.** (✓) ____ au verso

[signature]
Advance recommended by – Avance de fonds recommandé par

[signature]
Supervisor signature – Signature du superviseur

CAS Doc. No. – Nº du doc. SAE

**All funds are in Canadian dollars – Tous les montants sont en dollars canadiens

BSF387 (10/08)

19/6006795

J-P-12-10

D. Acknowledgement – Déclaration

- I acknowledge that the eligibility for reimbursement will be conditional upon successful completion of the course as well as upon my continued employment by the Agency at the time of my reimbursement claim.
- Where I have received a tuition advance, I agree to repay the advance within 10 working days of learning I am not eligible for reimbursement.

- Je concède qu'un remboursement ne sera payé que si j'ai terminé le cours avec succès et que je continue à être employé(e) par l'Agence au moment de la demande de remboursement.
- Dans le cas où j'ai reçu une avance sur les frais de scolarité, j'accepte de m'en acquitter dans les dix jours ouvrables après que j'ai pris connaissance de mon inadmissibilité à un remboursement.

Applicant Signature – Signature du candidat(e)

Date (Y-A M D-J): 2014 12 01

E. Approval – Approbation

A) Course – Cours

Supervisor signature – Signature du superviseur	Print Name – Nom en caractère d'imprimerie	Tel. No. – Nº de tél.	Date (Y-A M D-J)
[signature]	Jean-Pierre Bourque	(613) 948-9278	2014 12 02

B) Advance – Avance

Delegated Manager signature (Section 34 of the FAA) Signature du gestionnaire délégué (Article 34 de la GFP)	Print Name – Nom en caractère d'imprimerie	Tel. No. – Nº de tél.	Date (Y-A M D-J)
[signature]	Jean-Pierre Bourque	(613) 948-9278	2014 12 02

F. Financial Coding – Codage financier

Cost Centre – Centre de coûts	Internal Order – Commande interne

G. Reimbursement of Expenses and Settlement of Advance – Remboursement de frais et règlement d'avance

**Eligible Tuition Costs – Coûts éligibles: $645.00 — G/L 74220

Total $ 645.00

Less: Advance – Moins : Avance — G/L 11158

Balance $ 645.00

Cost Center and/or Internal Order / Centre de coût et/ou l'ordre interne: ______

Internal Order Number – Numéro de commande interne (if applicable – si applicable): ______

Fund – Fonds: 2001

Functional Area – Domaine fonctionnel: 82101

Make cheque payable to Receiver General for Canada
Faites votre chèque à l'ordre du receveur général du Canada

Amount due to Applicant / Montant dû au candidat(e): $ 645.00

Amount due to CBSA / Montant dû à l'ASFC: $ ______

If payment by cheque requested, indicate (✓) ____ address in **A.** or in **Notes** (✓) ____
Direct Deposit - Dépôt direct (✓) ✓ or cheque - ou chèque (✓) ____
Si le paiement est demandé par chèque, indiquez (✓) ____ l'adresse à **A.** ou à **Notes** (✓) ____

**Amount Repaid – Montant remboursé: $ ______ Date (Y-A M D-J): ______

candidat(e) — Date: June 22/15

Supervisor Signature – Signature du superviseur — Date: Jul 3/15

Delegated Manager signature (Section 34 of the FAA) / Signature du gestionnaire délégué (Article 34 de la GFP) — Date: Jul 3/15

LINDA GRIFFIN

Notes

CAS Doc. No. – Nº du doc. SAE

**All funds are in Canadian dollars – Tous les montants sont en dollars canadiens

From: Bourque, Jean-Pierre
Sent: November 28, 2014 11:21 AM
To:
Subject: RE: Approval: AutoCAD Training - January 2015 Enrollment

Categories: Approval

Section 32 form, please. But, yes, approved. It's in your Learning Plan, yes?

From:
Sent: November 28, 2014 11:12 AM
To: Bourque, Jean-Pierre
Cc:
Subject: Approval: AutoCAD Training - January 2015 Enrollment

Good Afternoon Jean-Pierre,

Your approval is required to take AutoCAD from Algonquin College in January. Below are the details. If you have any questions or concerns, please contact me.

- Course: INTRODUCTION TO AUTOCAD
- Total: $645.00 before taxes
- Dates: January 14th to April 22nd
- Times: Wednesday's from 6 pm to 9 pm
- In-class course
- Book cost: Approx $500.00 (the book has not been provided yet)

http://www.algonquincollege.com/ccol/courses/introduction-to-autocad/

Regards,

Junior Project Officer I Agente Subalterne de projet
HQ Accommodations I Aménagements - AC
Infrastructure and Environmental Operations Directorate I Direction de l'infrastructure et des opérations environnementales
Comptrollership Branch I Direction générale du contrôle
Canada Border Service Agency I Agence des services frontaliers du Canada
427 Laurier Avenue West, 10th Floor I 427 avenue Laurier ouest, 10ième étage
Ottawa, Ontario K1A 0L8
Telephone I Téléphone
Facsimile I Télécopieur (613) 954-0503

Government of Canada | Gouvernement du Canada



INTRODUCTION TO AUTOCAD

Course: CAD5515

This course is part of the following part-time on campus and/or online program(s):

AutoCAD

Develop a basic understanding of AutoCAD and learn how to use it for 2D drafting. Topics include entering and using the drawing editor; setting up the drawing environment; constructing entities; editing a drawing; display control and zooming; drawing storage and retrieval; layer and line-type options; detailing; ISO metric drafting; blocks creation and exporting blocks; design centre; AutoCAD setup and configuration; xrefs; attributes and data extraction; and plotting of drawings and paper space. NOTE: Architectural, mechanical or interior decorating drafting experience or related knowledge is required.

WINTER 2015

On Campus - Woodroffe

Section	Date(s)	Day(s)	Time	Price	
531	Jan 14 - Apr 22	Wed	6pm - 9pm	$645.00	REGISTER ONLINE
561	Jan 24 - Feb 8	Sat, Sun	9am - 5:30pm	$645.00	REGISTER ONLINE

From: askus@algonquincollege.com
Sent: January 3, 2015 12:43 PM
To:
Subject: Registration Confirmation

Your Student Number:
Transaction ID: 3755717
Receipt Number: 2996280

THANK YOU

You are now registered.

Registrants for Online Delivery courses will receive a Welcome to Online Learning email with specific login and course details no later than 2 business days from the date of registration, or no earlier than 3 weeks prior to course start date. Please direct any inquiries to ol@algonquincollege.com

Registrants for In-class courses may login to their ACSIS account to view current course timetable information. For further information, contact the Registrar's Office.

Course Details

Timetables are subject to change. Please obtain your timetable by logging into ACSIS.

Course	Title	Start Date	Campus	Cost	Status
CAD5515 Sect: 531	Introduction to AutoCAD	January 14, 2015	**Wed** 18:00-21:00 Campus:WO Bldg: CA Rm: 303	$645.00	**Registered**
			TOTAL:	$645.00	

Official tuition tax receipts (T2202A) are available via ACSIS in February for the preceding calendar year. Certain courses may not be eligible as a tax deduction.

All prices are in Canadian funds.
The Business Number (BN) for Algonquin College is 106699549.
Enter http://www.algonquincollege.com/registrarsoffice/fees/index.htm for a detailed breakdown of course fees.

Payment Details

Card Type:
Card Number:
Name of Cardholder:
Requested on:

The charge on your credit card will list **Algonquin College** as the merchant.

For more information on this service, please contact the Registrar's Office at:

Algonquin College
1385 Woodroffe Ave
Ottawa, Ontario
K2G 1V8
(613) 727-0002
1-800-565-4723
askus@algonquincollege.com

√

Government of Canada / Gouvernement du Canada

Protected When Completed (for Privacy Act Statement see page 2) / PROTÉGÉ UNE FOIS REMPLI (pour l'énoncé de la loi, sur la protection des renseignements personnels, voir la page 2)

Training Application and Authorization
Demande et autorisation de formation

For PSC Use Only Réservé à la CFP

DEPARTMENTAL USE ONLY / RÉSERVÉ AU MINISTÈRE

1. File number - Numéro du dossier

2. Special needs (enter indicator) / Besoins spéciaux (inscrire l'indicateur)

☐ Original / Première ☐ Amendment / Modification ☐ Cancellation / Annulation

APPLICATION INFORMATION - RENSEIGNEMENTS SUR LE CANDIDAT

3. Family name - Nom de famille:

Given name and initials - Prénom et initiales:

4. PRI - CIDP:

5. Sex - Sexe: ☐ Male / Homme ☐ Female / Femme

6. Classification: Gr. AS S.-gr. Lev.-Niv. 02

7. First official language - Première langue officielle: ☐ (1) English / Anglais ☐ (2) French / Français

8. Position title - Titre du poste: FACILITIES OFFICER

9. Employee's office / Bureau de l'employé: Telephone number - No. de téléphone: Facsimile - Télécopieur: E-Mail - Courrier électronique:

10. Department name - Nom du ministère: IEOD

11. Dept. no. - N° min.: 012

12. Branch / Division - Direction / Division: COMPTROLLERSHIP

13. Office, workstation, mailing address - Adresse postale, bureau, poste de travail: 191 LAURIER, 8TH FLOOR W/S 8026

City / Postal code - Ville / Code postal: OTTAWA K1A0L8

14. Supervisor's name and title - Nom du superviseur et titre: JEAN-PIERRE BOURQUE

Telephone No. - No. de téléphone: 948-8595

15. Supervisor's office, workstation, mailing address - Adresse postale, bureau, poste de travail du superviseur: 300 SLATER, 11TH FLOOR

City / Postal code - Ville / Code postal: OTTAWA K1A0L8

16. Objective of training * - Objectif de la formation *: CONTRIBUTE TO THE AGENCY THROUGH EDUCATION.

Supervisor's Signature - Signature du superviseur: [signature] Date: Sept 8, 2015

Employee's Signature - Signature de l'employé(e): [signature] Date: Sept 8

TRAINING INFORMATION - RENSEIGNEMENTS SUR LA FORMATION

17. Course code* - Code du cours*: MGT2320

18. Course title - Titre du cours: MATERIALS AND OPERATIONS MANAGEMENT

19. Location of training * - Lieu de formation *: ONLINE

Date of course - Date du cours: From - Du (Y-A M D-J): 2015-10-01; From - Du (Y-A M D-J): 2015-01-07

21. Departmental training program code / Code ministériel du programme de formation: 910

22. Time of training - Période retenue pour la formation: ☑ (1) Outside working hours / En dehors des heures de travail ☐ (2) During working hours / Pendant les heures de travail

23. Duration of training* (person days) / Durée de la formation* (journées-personnes): 90.0

24. Language of course - Langue du cours: ☑ English / Anglais ☐ French / Français ☐ Bilingual / Bilingue ☐ Other / Autre

25. Source of training - Source de la formation: ☐ (1) TPB/PSC DGPF/CFP ☐ (2) Dept'l Min. ☐ (3) Interdept'l Intermin. ☑ (4) University/College Université/Collège ☐ (5) Other Autre

26. Transit time (person-days)* / Durée des déplacements (journées-personnes)*:

27. Province*: NC

28. Location * / Lieu *: 012

29. **FINANCIAL AUTHORIZATION - AUTORISATION FINANCIÈRE**

Costs / Coûts	IS Org. Code / Code d'org. RI	IS Ref. Code / Code réf. RI	Estimated cost (planning purposes) / Coût estimatif (à des fins de planification)	Actual cost (reporting purposes) / Coût réel (à des fins de compte rendu)
Tuition fee / Reimbursement* / Frais de scolarité/Remboursement* ☐ 0% ☐ 50% ☑ 100%	2001 82101		$585.00	a) *
Travel/Living / Déplacement/Subsistance				b)
Other * / Autre *				c) *
30. Responsibility Centre (collator) code / Code du centre de responsabilité (destinataire)	255060040	Total	$585.00	d)

31. Financial signing authority (Certified that funds are available pursuant to Section 32(1) FAA) * / Signataire autorisé en matière financière (Attestation de la disponibilité des fonds aux termes du par. 32(1) LGFP)*

Name - Nom:

Signature: [signature] Date: Sept. 8, 2015

32. This candidate meets course selection criteria (manager's approval) / Le candidat satisfait aux critères de sélection du cours (approbation du gestionnaire)

Name - Nom:

Signature: [signature] Date: Sept. 8, 2015

33. **DEPARTMENTAL TRAINING COORDINATOR * - COORDONNATEUR DE LA FORMATION DU MINISTÈRE ***

Remarks - Observations:

Name - Nom:

Signature: Date:

34. **DEPARTMENTAL USE CODES * - CODES À L'USAGE DU MINISTÈRE ***

A	B	C	
D	E	F	R S T U V W X Y Z

021

GC 211 (2013-11) 7540-21-910-7365 (Accelio Capture Designer 2013)

Originator - Training Coordinator / Originateur - Coordonnateur(trice) de formation

LOGIN (/AUTH) | CART



(/)

SHOP (/SHOP) FACULTY & STAFF (/FACULTY--STAFF) SERVICES (/SERVICES)

BOOKS (/BOOKS) CLOTHING (/CLOTHING) TECHNOLOGY (/TECHNOLOGY)

SUPPLIES (/SUPPLIES) GIFTS (/GIFTS) **SALE (/SALE)** SEARCH

ABOUT/HELP

Textbook Search Results

Search Again (/Course)

MGT2320 - Material & Operations Mgt (OCL) Instructor: Algonquin Al

Required: Operations Management 1st CDn Ed + Myomlab Ed: 1ST (/eSolution/item.php?item=9780133357516)

Author: Heizer, Jay
Web SKU: WW00351249
Publisher: Pearson

Buy New $184.45

Operations Management 1st CDn Ed + Myomlab Ed: 1ST (/eSolution/item.php?item=9780133357516)

In Stock: 12

Buy New
$184.45

Required: Etext- Myomlab With Pearson For Operations Management Ed: 1ST (/eSolution/item.php?item=9780132695886)

Author: Heizer, Jay
Web SKU: WW00351626
Publisher: Pearson

Buy New $80.00

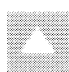
Etext- Myomlab With Pearson For Operations Management Ed: 1ST (/eSolution/item.php?item=9780132695886)

Out of Stock

Buy New $80.00

Required: Choose Ebook/Etext/Ecard Or Textbook (/eSolution/item.php?item=88880071052)

Web SKU:
WW00342639



Buy New $0.01

Choose Ebook/Etext/Ecard Or Textbook (/eSolution/item.php?item=88880071052)

Out of Stock

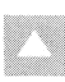
Buy New $0.01

Connections - The Campus Store
H110, 1385 Woodroffe Avenue
Ottawa, Ontario K2G 1V8
613.727.4723 Ext. 7609
campusstore@algonquincollege.com
(mailto:campusstore@algonquincollege.com)

(https://www.facebook.com/ACCampusStore)
(https://twitter.com/ACshopping)
(http://instagram.com/aclifestyle)
(https://www.youtube.com/user/myAClifestyle)

(http://www.algonquincollege.com)

MAP & HOURS (/ABOUTHELP/HOURS--LOCATION)





MATERIAL AND OPERATIONS MANAGEMENT

Course: MGT2320

This course is part of the following part-time on campus and/or online program(s):

Business Administration, Business Administration, Business Administration, Management Studies, Management Studies, Supply Chain Management

Operations managers make tactical decisions in support of carrying out the vision and strategies for businesses in the supply chain and/or in service production. Students gain in-depth knowledge of the responsibilities and current tools of operations and supply chain managers in manufacturing and non-manufacturing organizations. Topics include project management, quality management, layout management, location, inventory management, MRP and ERP and JIT/Lean.

Required Software

MS Word & MS Excel required (software not included)

FALL 2015

On Campus - Woodroffe

Section	Date(s)	Day(s)	Time	Price	
531	Sep 9 - Dec 16	Wed	6:30pm - 9:30pm	$382.40	REGISTER ONLINE

Online Learning Required Books for Online Learning

Section	Date(s)	Mode	Price
800	Sep 8 - Dec 15	Online	$397.40

				REGISTER ONLINE
841	Oct 1 - Jan 7	Online	$397.40	REGISTER ONLINE
842	Nov 2 - Feb 8	Online	$397.40	REGISTER ONLINE
843	Dec 1 - Mar 8	Online	$397.40	REGISTER ONLINE



STUDENT INFORMATION SYSTEM

ONLINE COURSE REGISTRATION

Thank You

Please print this page for your records.

Thank you for registering with Algonquin College. This is your receipt and unofficial timetable.

Official Tuition Tax Receipts (T2202A) are available online via ACSIS in early February for qualifying courses taken during the preceding calendar year.

Registrants for Online Delivery courses will receive a Welcome to Online Learning email with specific login and course details no later than 2 business days from the date of registration, or no earlier than 3 weeks prior to course start date. Please direct any inquiries to ol@algonquincollege.com

Registrants for In-class courses may login to their ACSIS account to view current course timetable information. For further information, contact the Registrar's Office.

Personal Details

Your Student Number:

Transaction ID: 4068209
Receipt Number: 3096923

Name:
Date of Birth:

Home Address:

Local Address:

Home Phone:
Cell Phone:
Work Phone:
Email:

Course Details

Timetables are subject to change. Please obtain your timetable by logging into ACSIS.

Course	Title	Start Date	Campus	Cost	Status
MGT2320 Sect: 841	Material and Operations Management	October 1, 2015	Distance Ed.	$397.40	**Registered**
			TOTAL:	$397.40	

All prices are in CDN funds.
The above total includes $0.00 HST. Business Number: 106699549.
For a more detailed breakdown of course fees, please contact the Registrar's Office.

Payment Details

Card Type:
Card Number:
Name of Cardholder:
Requested on:

The charge on your credit card will list **Algonquin College** as the merchant.

For more information on this service, please contact the Registrar's Office at:

Algonquin College
1385 Woodroffe Ave
Ottawa, Ontario

K2G 1V8
(613) 727-0002
1-800-565-4723
askus@algonquincollege.com

Algonquin College considers all of your information personal and private. All data in the Algonquin College Student Information System (ACSIS) is kept secure to ensure your privacy. For further details, please see the Algonquin College Online Privacy Policy.

Please e-mail askus@algonquincollege.com if you have any problems or suggestions.

Developed by ITS.

Bisson, Lucie

From:
Sent: January 6, 2020 11:36 AM
To: DGO RD / BDG DR (CBSA/ASFC)
Cc: Wolanski, Peter
Subject: FW: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8, 2020/8 janvier 2020

Hi Ashley,
I am responding directly to you as I see the deadline is today

There were two courses for me:

Course Title: Writing in Organizations
Program: N/A
Institution: Athabasca University
Cost: $995.90
Type: Reimbursement
Date of reimbursement: 2019-09-10

Course Title: Issues in Access to Information and Privacy Protection
Program: N/A
Institution: Athabasca University
Cost: $847.25
Type: Advance
Date of advance: 2019-03-02

Thank you,

Appeals Officer/Agente d'appels
Toronto Trade Appeals Unit/ Unité des appels liés aux échanges commerciaux à Toronto
Tel: / Fax: 416-954-6740
1 Front Street West, 3rd Floor, Toronto, ON M5J 2X5

From: Wolanski, Peter
Sent: Monday, January 6, 2020 11:16 AM
To:
Subject: FW: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8, 2020/8 janvier 2020

Hi,

Please provide the school, course, program (if applicable) and cost for each course taken, advanced or reimbursed from 2015 to present.

Thanks,

Peter Wolanski

Manager, Toronto Trade Appeals Unit, Finance and Corporate Management Branch
Canada Border Services Agency / Government of Canada

peter.wolanski@cbsa-asfc.gc.ca / Tel : 416-954-5621 / TTY: 866-335-3237

Gestionnaire, Unité des appels liés aux échanges commerciaux à Toronto, Direction générale des finances et de la gestion organisationnelle
Agence des services frontaliers du Canada / Gouvernement du Canada
peter.wolanski@cbsa-asfc.gc.ca / Tél: 416-954-5621 / ATS: 866-335-3237

1 Front Street West, 3rd Floor, Toronto, ON M5J 2X5 / Fax: 416-954-6740
1, rue Front Ouest, 3ième étage, Toronto, ON M5J 2X5 / Télécopieur : 416-954-6740

From: DGO RD / BDG DR (CBSA/ASFC) <CBSA.DGO_RD-BDG_DR.ASFC@cbsa-asfc.gc.ca>
Sent: January 6, 2020 10:12 AM
To: Foran, Sherri-Lynn <Sherri-Lynn.Foran@cbsa-asfc.gc.ca>; Wolanski, Peter <Peter.Wolanski@cbsa-asfc.gc.ca>
Cc: Renaud, Sylvie <Sylvie.Renaud@cbsa-asfc.gc.ca>; Fryer, Stephen <Stephen.Fryer@cbsa-asfc.gc.ca>; DGO RD / BDG DR (CBSA/ASFC) <CBSA.DGO_RD-BDG_DR.ASFC@cbsa-asfc.gc.ca>; Alimohamed, Natasha <Natasha.Alimohamed@cbsa-asfc.gc.ca>
Subject: FW: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8, 2020/8 janvier 2020

Good morning Sherri-Lynn and Peter,

Natasha seems to recall that we paid for [redacted] and [redacted]'s tuition fees.

Kindly provide the details via email (only – no need for RS since we have input from various I'll prepare) requested in the ATIP below.

Thank you,

Ashley

From: DGO RD / BDG DR (CBSA/ASFC) <CBSA.DGO_RD-BDG_DR.ASFC@cbsa-asfc.gc.ca>
Sent: January 3, 2020 6:31 AM
To: Renaud, Sylvie <Sylvie.Renaud@cbsa-asfc.gc.ca>; Fryer, Stephen <Stephen.Fryer@cbsa-asfc.gc.ca>; Herbasz, Ryszard <RYSZARD.HERBASZ@cbsa-asfc.gc.ca>; Pastorek, Doug <Doug.Pastorek@cbsa-asfc.gc.ca>
Cc: Maltais, Cathy <Cathy.Maltais@cbsa-asfc.gc.ca>; Foran, Sherri-Lynn <Sherri-Lynn.Foran@cbsa-asfc.gc.ca>; Alimohamed, Natasha <Natasha.Alimohamed@cbsa-asfc.gc.ca>; DGO RD / BDG DR (CBSA/ASFC) <CBSA.DGO_RD-BDG_DR.ASFC@cbsa-asfc.gc.ca>
Subject: FW: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8, 2020/8 janvier 2020

Good day Directors (and acting Directors)

Please see ATIP request below. Please have your responses **to DGO by COB Jan 6, 2020**. Should you require an extension (small explanation required) please let me know by 12noon on January 6, 2020.

Cheers,

Ash

From: Nguyen, Suzanna <Suzanna.Nguyen@cbsa-asfc.gc.ca>
Sent: January 2, 2020 3:42 PM
To: RMD-DGO / DGR-BDG (CBSA/ASFC) <CBSA.RMD_DGO-DGR_BDG.ASFC@cbsa-asfc.gc.ca>; Church, Shannon <Shannon.Church@cbsa-asfc.gc.ca>; Drisdelle, Rachel <Rachel.Drisdelle@cbsa-asfc.gc.ca>; Elhage, Carole <Carole.Elhage@cbsa-asfc.gc.ca>; Ismail, Ali <Ali.Ismail@cbsa-asfc.gc.ca>; DGO RD / BDG DR (CBSA/ASFC) <CBSA.DGO_RD-BDG_DR.ASFC@cbsa-asfc.gc.ca>; Wright, Cassandra <Cassandra.Wright@cbsa-asfc.gc.ca>
Cc: VPO FCMB / BVP DGFGO (CBSA/ASFC) <CBSA.VPO_FCMB-BVP-DGFGO.ASFC@cbsa-asfc.gc.ca>
Subject: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8, 2020/8 janvier 2020

Good afternoon DGOs,

VPO BF: January 08 – COB

Please provide all records related to the following request:
Please provide the information requested below for each of the following years - 2015, 2016, 2017, 2018, and 2019.
8. Total amount of financial resources dispersed by Canada Border Services Agency - National Capital Region in order to pay authorized reimbursement of eligible tuition.
9. Highest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region.
10. Lowest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region.
11.Average "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region.
12. Number of courses authorized by Canada Border Services Agency - National Capital Region that received reimbursement of eligible tuition costs which were described as "online course".
13. Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance.

Thank you,

Suzanna Nguyen
Correspondence Officer, Finance and Corporate Management Branch, Vice President's Office
Canada Border Services Agency / Government of Canada
suzanna.nguyen@cbsa-asfc.gc.ca / Tel: 613-948-8821 / TTY: 866-335-3237

Agent à la correspondence, Direction générale des finances et de la gestion organisationnelle, Bureau de la vice presidente
Agence des services frontaliers du Canada / Gouvernement du Canada
suzanna.nguyen@cbsa-asfc.gc.ca / Tél: 613-948-8821 / ATS : 866-335-3237

From: Hamelin, Valerie <Valerie.Hamelin@cbsa-asfc.gc.ca>
Sent: December 30, 2019 1:45 PM
To: VPO FCMB / BVP DGFGO (CBSA/ASFC) <CBSA.VPO_FCMB-BVP-DGFGO.ASFC@cbsa-asfc.gc.ca>
Cc: VPO FCMB / BVP DGFGO (CBSA/ASFC) <CBSA.VPO_FCMB-BVP-DGFGO.ASFC@cbsa-asfc.gc.ca>; Nguyen, Suzanna <Suzanna.Nguyen@cbsa-asfc.gc.ca>; Nguyen, Suzanna <Suzanna.Nguyen@cbsa-asfc.gc.ca>
Subject: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8, 2020/8 janvier 2020

Good afternoon,

Please let me know if I should task elsewhere.

PROTECTED - PROTÉGÉ

OUR FILE / NOTRE REFERENCE: A-2019-23028 / VHAME
Sent to / Envoyé à: Finance and Corporate Management Branch (FCMB)
Request Text / Texte de la demande :
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Please provide the information requested below for each of the following years - 2015, 2016, 2017, 2018, and 2019. 8. Total amount of financial resources dispersed by Canada Border Services Agency - National Capital Region in order to pay authorized reimbursement of eligible tuition. 9. Highest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region. 10. Lowest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region. 11.Average "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region. 12. Number of courses authorized by Canada Border Services Agency - National Capital Region that received reimbursement of eligible tuition costs which were described as "online course". 13. Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance.

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The above-noted formal Access to Information Act request was received by the CBSA on December 23, 2019. The Act requires that a request must be processed in 30 calendar days. In order to meet our legislated deadline, the records are due back in our office January 8, 2020. Detailed mandatory instructions and mandatory routing slip are available on the ATI-Privacy Division's site on ATLAS at the following link: Please note that Pin-to-Pin communications are considered a record and must be provided if responsive to an ATIP request.

Note that you are not required to provide FOSS or GCMS notes or the ICES Traveler history pages as these will be extracted by our staff.

Ensure not to alter the records in any way and to provide all attachments to emails and BN's for example.

To assist you in making disclosure recommendations, we would direct your attention to the exemptions chapter of the following Treasury Board of Canada (TBS) Secretariat manuals:

TBS Access to Information Manual
https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-eng.asp

TBS Privacy and Data Protection Guidelines - Exemptions
http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=25502

===
= URL Link to access the retrieval folder:
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L'ASFC a reçu le 23 décembre 2019 la demande officielle précitée, présentée en vertu de la Loi sur l'accès à l'information. Selon la Loi, une demande doit être traitée dans les 30 jours civils. Afin de pouvoir respecter l'échéance prévue par la Loi, nous devons recevoir les documents le 8 janvier 2020. Des instructions détaillées obligatoires et la fiche de circulation obligatoire sont disponibles sur le site de la division AIPRP sur ATLAS au lien suivant: Veuillez noter que les communications NIP-à-NIP sont considérés comme des documents et doivent être fournis en réponse à une demande d'AIPRP.

Veuillez prendre note que vous n'avez pas à fournir les notes du SSOBL ou du SMGC, ni les pages d'historique de voyages dans le SIED, car celles-ci seront extraites par notre personnel.

Assurez-vous de n'altérer les documents d'aucune façon et d'inclure toutes les pièces jointes pour les courriels et les notes de services entre autres.

Pour vous aider à formuler vos recommandations concernant l'information qui sera communiquée, veuillez consulter les chapitres des documents du Secrétariat du Conseil du Trésor (SCT) du Canada qui portent sur les exceptions :

Manuel de l'accès à l'information du SCT
https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-fra.asp

Lignes directrices sur la protection des renseignements personnels - Exceptions du SCT
http://www.tbs-sct.gc.ca/pol/doc-fra.aspx?id=25502&section=text

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= Le lien d'accès au dossier de collection:
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Thank you. / Merci.

Valerie Hamelin
Senior ATIP Analyst
Canada Border Services Agency / Government of Canada
Valerie.Hamelin@cbsa-asfc.gc.ca tel: 343-291-7004/TTY : 866-335-3237

Valerie Hamelin
Analyste principal de l'AIPRP
Agence des services frontaliers du Canada / Gouvernement du Canada
Valerie.Hamelin@cbsa-asfc.gc.ca téléphone: 343-291-7004/ATS : 1-866-335-3237

Retrieval Notice #A-2019-23025 NCLAR FOR RMD Directorate - CBSA

			Year				
			2015	2016	2017	2018	2019
Request #	1. Number of employee eligible for tuition		1	No tuition fee were requested for this period	1	2	7
	2 - Classification and position title		FI-02 Senior Finance Analyst	No tuition fee were requested for this period	FI-04 Senior Financial Management Advisor	FI-02 Senior Finance Analyst & Resource Managegent	FI-02 Senior Financial Analyst
						FI-04 Chief Financial Management Advisor	AS-05 Financial Analyst
							FI-04 Chief Financial Management Advisor
							FI-01 Financial Management Advisor
							FI-01 Financial Officer
							FI-01 Financial Analyst
							FI-01 Resource Management Officer
							FI-02 Senior Finance Analyst & Resource Managegent
	3 - Number of courses application received (authorized)		1	No tuition fee were requested for this period	2	4	12
	4 - Number of courses authorized rejected		Our financial data does not indicate this level of detail	No tuition fee were requested for this period	Our financial data does not indicate this level of detail	Our financial data does not indicate this level of detail	Our financial data does not indicate this level of detail
	5 - Number of application per cost reimbursement percentage	25%		No tuition fee were requested for this period			
		50%					
		75%					
		100%	1		2	4	12
	6 - Number of application authorized but ineligible		Our financial data does not indicate this level of detail	No tuition fee were requested for this period	Our financial data does not indicate this level of detail	Our financial data does not indicate this level of detail	Our financial data does not indicate this level of detail
	7 - Total amount of financial resources		$323.32	No tuition fee were requested for this period	$3,880.00	$3,164.00	$11,793.10